

COMPANY REGISTRATION NUMBER: 10795619

Founding Drinks Ltd
Unaudited financial statements
30 November 2023

Founding Drinks Ltd
Statement of financial position
30 November 2023

| | 2023 | | 2022 | |
|---|-------------|-----------|-------------|-----------|
| | £ | £ | £ | £ |
| Fixed assets | | 20,945 | | 24,851 |
| | | ----- | | ----- |
| Current assets | 54,992 | | 63,468 | |
| Prepayments and accrued income | 421 | | 641 | |
| | ----- | | ----- | |
| | | 55,413 | | 64,109 |
| Creditors: amounts falling due within one year | | (11,138) | | (23,481) |
| | | ----- | | ----- |
| Net current assets | | 44,275 | | 40,628 |
| | | ----- | | ----- |
| Total assets less current liabilities | | 65,220 | | 65,479 |
| Creditors: amounts falling due after more than one year | | (8,433) | | (13,033) |
| Accruals and deferred income | | (1,845) | | (2,002) |
| | | ----- | | ----- |
| | | 54,942 | | 50,444 |
| | | ----- | | ----- |
| Capital and reserves | | 54,942 | | 50,444 |
| | | ----- | | ----- |

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 3 (2022: 3).

2. Directors' advances, credits and guarantees

At the balance sheet date, included within debtors is £12,329 (2022: £13,054), which is owed to the company by the directors. No interest has been charged.

For the year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 February 2024 , and are signed on behalf of the board by:

Mr M D Brown

Director

Company registration number: 10795619

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6 Church Walk, Beachamwell, Swaffham, Norfolk, PE37 8BJ, United Kingdom.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.