Registered number: NI690120

# **SMOOTHIE FACTORY BANGOR LTD**

## UNAUDITED

**FINANCIAL STATEMENTS** 

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 31 MARCH 2023

# SMOOTHIE FACTORY BANGOR LTD REGISTERED NUMBER: NI690120

#### BALANCE SHEET AS AT 31 MARCH 2023

	2023 £
Fixed assets	92,313
Current assets 35,101	
Creditors: amounts falling due within one year (131,206)	
Net current (liabilities)/assets	(96,105)
Total assets less current liabilities	(3,792)
Net (liabilities)/assets	(3,792)
Capital and reserves	(3,792)

**General information** 

Notes

The company is a private company limited by shares. It is registered in Northern Ireland under the registration number NI690120. The registered office address is 24 Lord Wardens Hollow, Bangor, BT19 1GP.

### Average number of employees

The average monthly number of employees, including directors, during the period was 0.

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 18 September 2023.

#### Lisa Downey

Director

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.