

COMPANY REGISTRATION NUMBER: SC228683

Flash Entertainment Limited
Filleted Unaudited Financial Statements
31 March 2019



GARDNER & PARTNERS LTD
Chartered Certified Accountants
9 Rosemount Place
Aberdeen
AB25 2UX

Flash Entertainment Limited

Financial Statements

Year ended 31 March 2019

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Flash Entertainment Limited

Chartered Certified Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Flash Entertainment Limited

Year ended 31 March 2019

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 March 2019, which comprise the statement of financial position and the notes to the financial statements.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

GARDNER & PARTNERS LTD
Chartered Certified Accountants

9 Rosemount Place
Aberdeen
AB25 2UX

8 May 2019

Flash Entertainment Limited

Statement of Financial Position

31 March 2019

	2019 £	2018 £
Fixed assets	4	5
Current assets	25,018	21,001
Creditors: amounts falling due within one year	63,965	64,934
Net current liabilities	38,947	43,933
Total assets less current liabilities	(38,943)	(43,928)
Creditors: amounts falling due after more than one year	457	-
Accruals and deferred income	1,268	1,330
	(40,668)	(45,258)
Capital and reserves	(40,668)	(45,258)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

Flash Entertainment Limited

Statement of Financial Position *(continued)*

31 March 2019

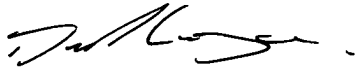
For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 8 May 2019, and are signed on behalf of the board by:



Mr. D. Lumgair
Director

Company registration number: SC228683

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Flat 3, Grange Villa, Eden Drive, Peterhead, Aberdeenshire, AB42 2AU, Scotland.

