

**BEACHFLAMINGO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

BeachFlamingo Ltd
Balance Sheet
As at 30 June 2017

Registered number: 07688706

| | 2017 | 2016 |
|--|-------------------|-------------------|
| | £ | £ |
| Fixed assets | 942 | 1,066 |
| Current assets | 228,532 | 178,246 |
| Creditors: Amounts Falling Due Within One Year | (331,230) | (282,237) |
| | <u>(102,698)</u> | <u>(103,991)</u> |
| NET CURRENT LIABILITIES | | |
| | <u>(102,698)</u> | <u>(103,991)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | |
| | <u>(101,756)</u> | <u>(102,925)</u> |
| NET ASSETS | | |
| | <u>(101,756)</u> | <u>(102,925)</u> |
| CAPITAL AND RESERVES | | |
| | <u>(101,756)</u> | <u>(102,925)</u> |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

| | 2017 | 2016 |
|-----------------------------------|-------------|-------------|
| Office and administration | 1 | - |
| Sales, marketing and distribution | 1 | - |
| | <u>2</u> | <u>-</u> |

2. General Information

BeachFlamingo Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07688706. The registered office is Grassmere, 15 Church Road, Maidstone, Kent, ME15 6QX.

BeachFlamingo Ltd
Balance Sheet (continued)
As at 30 June 2017

For the year ending 30 June 2017 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Jacqueline Russo

27/03/2018

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.