

**FLAMINGO BAR & CAFE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

FLAMINGO BAR & CAFE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

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FLAMINGO BAR & CAFE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Directors Hannah Mary Hargrave Jackson-Harrison
Brian Phillips

Company Number 11193710 (England and Wales)

Registered Office 49 RAVENSWORTH STREET
SUNDERLAND
SR4 6BG
ENGLAND

Accountants DN Accounting Services
30 Park Lea
East Herrington
Sunderland
Tyne and Wear
SR3 3TA

FLAMINGO BAR & CAFE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	2022	2021
	£	£
Fixed assets	14,756	5,493
Current assets	3,344	24,890
Creditors: amounts falling due within one year	1,623	(3,775)
Net current assets	4,967	21,115
Total assets less current liabilities	19,723	26,608
Creditors: amounts falling due after more than one year	(15,531)	(20,000)
Net assets	4,192	6,608
Capital and reserves	4,192	6,608

NOTES TO THE ACCOUNTS

1 Statutory information

FLAMINGO BAR & CAFE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11193710. The registered office is 49 RAVENSWORTH STREET, SUNDERLAND, SR4 6BG, ENGLAND.

2 Directors' advances, credit and guarantees

Director loan from the business to Hannah Mary Hargrave Jackson-Harrison of £3153.

3 Average number of employees

During the year the average number of employees was 5 (2021: 5).

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 February 2023

Hannah Mary Hargrave Jackson-Harrison
Director

Company Registration No. 11193710

