

COMPANY REGISTRATION NUMBER: NI648931

Flourish Dog Food NI Limited
Filleted Unaudited Financial Statements
31 October 2022

Flourish Dog Food NI Limited

Financial Statements

Year ended 31 October 2022

Contents

Page

Statement of financial position and the notes to the financial statements

1

Flourish Dog Food NI Limited

Statement of Financial Position

31 October 2022

	2022	2021
	£	£
Fixed assets	1,562	1,203
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Current assets	15,224	13,663
Prepayments and accrued income	364	-
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	15,588	13,663
Creditors: amounts falling due within one year	13,336	13,856
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Net current assets/(liabilities)	2,252	(193)
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Total assets less current liabilities	3,814	1,010
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Capital and reserves	3,814	1,010
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2021: Nil).

For the year ending 31 October 2022 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 9 June 2023 , and are signed on behalf of the board by:

Mrs L E Aicken

Mr N A Aicken

Director

Director

Company registration number: NI648931

The company is a private company limited by shares, registered in N.Ireland. The address of the registered office is 49a Ballyblack Road, Newtownards, Co Down, BT222AZ, 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.