

**FUN EVENTS CORPORATE SERVICES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

Michael Dawe
Member of the Association of Accounting Technicians
10 Raleigh Road
Ottery St Mary
Devon
EX11 1TG

Fun Events Corporate Services Limited
Balance Sheet
As At 31 January 2023

Registered number: 05672580

	2023	2022
	£	£
Fixed assets	59,769	59,766
Current assets	10,550	12,281
Prepayments and accrued income	735	475
Creditors: Amounts Falling Due Within One Year	(35,562)	(21,855)
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NET CURRENT LIABILITIES	(24,277)	(9,099)
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TOTAL ASSETS LESS CURRENT LIABILITIES	35,492	50,667
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Creditors: Amounts Falling After More Than One Year	(37,452)	(43,280)
Accruals and deferred income	(915)	(839)
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NET (LIABILITIES)/ASSETS	(2,875)	6,548
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CAPITAL AND RESERVES	(2,875)	6,548
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Notes

1. General Information

Fun Events Corporate Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05672580 . The registered office is 14a Mill Street, Ottery St Mary, Devon, EX11 1EU.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 31 January 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Harvinder Sethi

Director

11/10/2023

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.