

**FUN EVENTS CORPORATE SERVICES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

MD Accountancy Services

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 2021

Registered number: 05672580

	2021	2020
	£	£
Fixed assets	59,936	60,162
Current assets	9,916	10,789
Prepayments and accrued income	337	1,212
Creditors: Amounts Falling Due Within One Year	(16,585)	(50,277)
NET CURRENT LIABILITIES	(6,332)	(38,276)
TOTAL ASSETS LESS CURRENT LIABILITIES	53,604	21,886
Creditors: Amounts Falling After More Than One Year	(41,667)	-
Accruals and deferred income	(749)	(1,148)
NET ASSETS	11,188	20,738
CAPITAL AND RESERVES	11,188	20,738

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. 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.

For the year ending 31 January 2021 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 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

15/09/2021

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.