

**FUNNYBONE EVENTS SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Funnybone Events Services Limited
Balance Sheet
As at 28 February 2021

Registered number: 05834642

	2021	2020
	£	£
Fixed assets	184	245
Current assets	27,676	15,384
Prepayments and accrued income	1,330	1,633
Creditors: Amounts Falling Due Within One Year	(19,879)	(16,525)
	<u>9,127</u>	<u>492</u>
NET CURRENT ASSETS		
	9,127	492
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>9,311</u>	<u>737</u>
Creditors: Amounts Falling After More Than One Year	(13,608)	-
Accruals and deferred income	(502)	(702)
	<u>(4,799)</u>	<u>35</u>
NET (LIABILITIES)/ASSETS		
	<u>(4,799)</u>	<u>35</u>
CAPITAL AND RESERVES		
	<u>(4,799)</u>	<u>35</u>

Notes

1. Average Number of Employees

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

	2021	2020
Office and administration	1	1
	<u>1</u>	<u>1</u>

2. General Information

Funnybone Events Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05834642 . The registered office is 1a Kingsbury's Lane, Ringwood, Hampshire, BH24 1EL.

Funnybone Events Services Limited
Balance Sheet (continued)
As at 28 February 2021

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Michael Callaghan

Director

19/11/2021

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.