

**FUNNYBONE EVENTS SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**Funnybone Events Services Limited**  
**Balance Sheet**  
**As At 28 February 2023**

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**Registered number:** 05834642

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,192	1,188
Current assets	13,465	7,189
Prepayments and accrued income	6,475	6,925
Creditors: Amounts Falling Due Within One Year	(13,671 )	(19,909 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	6,269	(5,795 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	7,461	(4,607 )
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Creditors: Amounts Falling After More Than One Year	(6,640 )	(9,161 )
Accruals and deferred income	(804 )	(1,487 )
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<b>NET ASSETS/(LIABILITIES)</b>	17	(15,255 )
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<b>CAPITAL AND RESERVES</b>	17	(15,255 )
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**Notes**

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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Mr Michael Callaghan

Director

27/11/2023

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.