

FUNTEX LIMITED

NO: 7452212

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FINANCIAL ACCOUNTS FOR THE YEAR  
ENDED 30TH NOVEMBER 2019

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53 CORNWALLIS ROAD  
EDMONTON  
LONDON N9 0JJ

WEDNESDAY



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A19

02/09/2020

#137

COMPANIES HOUSE

**FUNTEX LIMITED**

BALANCE SHEET AS AT 30th November 2019

	2019	2018
<b>FIXED ASSETS</b>		
Intangible Assets	-	-
Tangible Assets	1769	2359
Investments		
	<u>1769</u>	<u>2359</u>
<b>CURRENT ASSETS</b>		
Stocks		
Debtors		
Investments		
Cash at bank and in hand	106	125
	<u>106</u>	<u>125</u>
<b>CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	95	122
	<u></u>	<u></u>
<b>NET CURRENT ASSETS</b>	<u>11</u>	<u>3</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1780	2362
<b>CREDITORS : AMOUNTS FALLING DUE AFTER ONE YEAR</b>	7663	7653
	<u>-5883</u>	<u>-5291</u>
<b>FINANCED BY :</b>		
<b>CAPITAL AND RESERVES</b>		
Called up share capital	5 1	1
Profit and Loss Account	-5884	-5292
	<u>-5883</u>	<u>-5291</u>

For the year ending 30th November 2019 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in the provisions applicable to companies subject to the small companies regime.

for issue on.....24TH DAY OF July 2020.....

and signed on their behalf by.......... Mrs A O Onifade

## FUNTEX LIMITED

### DIRECTORS REPORT

The directors present their annual report and the financial statements for the period ended 30/11/2019

### PRINCIPAL ACTIVITY

Provision of Care Facilities

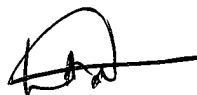
### DIRECTORS

Ms A O Onifade continues to be a director

The financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and with the financial Reporting standard for smaller entities (effective April 2008)

Approved by the Board of Directors  
and signed on behalf of the Board

Mrs A O Onifade  
(Director)

A handwritten signature in black ink, consisting of a large, stylized 'A' followed by a horizontal line and some smaller, less distinct marks.