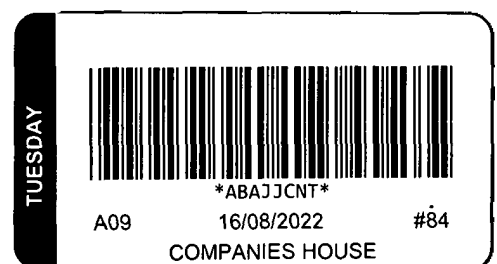


FUNTEX LIMITED

NO : 07452212

FINANCIAL ACCOUNTS FOR THE YEAR
ENDED 30TH NOVEMBER 2021

53 CORNWALLIS ROAD
EDMONTON
LONDON N9 0JJ



FUNTEX LIMITED

DIRECTORS REPORT

The directors present their annual report and the financial statements for the period ended 30/11/2021

PRINCIPAL ACTIVITY

Provision of Care Facilities

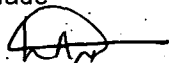
DIRECTORS

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)



FUNTEX LIMITED

BALANCE SHEET AS AT 30th November 2021

	2021	2020
FIXED ASSETS		
Intangible Assets	-	-
Tangible Assets	589	1179
Investments		
	<u>589</u>	<u>1179</u>
CURRENT ASSETS		
Stocks		
Debtors		
Investments		
Cash at bank and in hand	16345	18622
	<u>16345</u>	<u>18622</u>
CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR	5710	5220
	<u>10635</u>	<u>13402</u>
NET CURRENT ASSETS		
TOTAL ASSETS LESS CURRENT LIABILITIES	11224	14581
CREDITORS : AMOUNTS FALLING DUE AFTER ONE YEAR	18306	21056
	<u>-7082</u>	<u>-6475</u>
FINANCED BY :		
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and Loss Account	-7083	-5884
	<u>-7082</u>	<u>-5883</u>

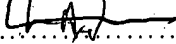
For the year ending 30th November 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 accordance with the provisions applicable to companies subject to the small companies regime.

for issue on.....26TH DAY OF July 2022.....

and signed on their behalf by  Mrs A O Onifade