

Registered number
07523678

Pass4Fun Limited

Filleted Accounts

31 March 2022

Pass4Fun Limited**Registered number:****07523678****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Fixed assets	4,118	4,716
Current assets	37,782	17,220
Creditors: amounts falling due within one year	(8,423)	(4,639)
Net current assets	29,359	12,581
Total assets less current liabilities	33,477	17,297
Provisions for liabilities	(782)	(896)
Accruals and deferred income	(720)	(720)
Net assets	31,975	15,681
 Capital and reserves	 31,975	 15,681
	Number	Number
Average number of employees	3	3

The company is a private company limited by shares and incorporated in England. Its registered office is 46 Dovedale Avenue, Willenhall, West Midlands, WV12 4NR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr B Greenhouse
Director

Approved by the board on 6 September 2022

Mr P Dunn
Director

Approved by the board on 6 September
2022

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.