REGISTERED NUMBER: 08129264 (England and Wales)

Carousel Fun Limited

Unaudited Financial Statements for the Year Ended 29 February 2020

Advance Chartered Accountants
71-73 Hoghton Street
Southport
Merseyside
PR9 0PR

Contents of the Financial Statements for the Year Ended 29 February 2020

Carousel Fun Limited (Registered number: 08129264)

Balance Sheet
29 February 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		312,525		330,052
CURRENT ASSETS	284,506		131,282	
CREDITORS				
Amounts falling due within one year	(148,816)		(54,829)	
NET CURRENT ASSETS		135,690		76,453
TOTAL ASSETS LESS CURRENT LIABILITIES		448,215		406,505
CREDITORS				
Amounts falling due after more than one year		34,619		40,667
NET ASSETS		413,596		365,838
CAPITAL AND RESERVES		413,596		365,838

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Carousel Fun Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08129264

Registered office: Fairlands
Hardingswood Road
Kidsgrove
Stoke On Trent
Staffordshire
ST7 1EF

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2019 - 2) .

continued...

Balance Sheet - continued
29 February 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 29 January 2021 and were signed on its behalf by:

Mr D Wallis - Director

Mrs P Wallis - Director