

**Carousel Fun Limited**  
**Unaudited Financial Statements for the Year Ended 28 February 2023**

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

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for the Year Ended 28 February 2023**

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**Carousel Fun Limited (Registered number: 08129264)**

**Balance Sheet**  
**28 February 2023**

	2023		2022	
	£	£	£	£
<b>FIXED ASSETS</b>		359,722		364,344
<b>CURRENT ASSETS</b>	312,081		275,400	
<b>CREDITORS</b> Amounts falling due within one year	<u>(84,155)</u>		<u>(85,196)</u>	
<b>NET CURRENT ASSETS</b>		<u>227,926</u>		<u>190,204</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		587,648		554,548
<b>CREDITORS</b> Amounts falling due after more than one year		<u>18,450</u>		<u>26,650</u>
<b>NET ASSETS</b>		<u>569,198</u>		<u>527,898</u>
<b>CAPITAL AND RESERVES</b>		<u>569,198</u>		<u>527,898</u>

**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 3 (2022 - 3 ) .

**Carousel Fun Limited (Registered number: 08129264)**

**Balance Sheet - continued**  
**28 February 2023**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2023 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 31 January 2024 and were signed on its behalf by:

Mr D Wallis - Director

Mrs P Wallis - Director

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.