

Registered number: 8769207

Playfields Limited

ACCOUNTS
FOR THE YEAR ENDED 31/12/2019

Prepared By:

DBR Accounts Limited
Chartered Accountants and Tax Advisors
1 Station Court
Station Approach
Wickford
Essex
SS11 7AT

Playfields Limited

Registered Number: 8769207
BALANCE SHEET AT 31/12/2019

	2019	2018
	£	£
Fixed assets	3,207	3,906
Current assets	79,024	153,090
Creditors: amounts falling due within one year	<u>(23,371)</u>	<u>(31,188)</u>
Net Current Assets	<u>55,653</u>	<u>121,902</u>
Total assets less current liabilities	<u>58,860</u>	<u>125,808</u>
Accruals and deferred income	<u>1,233</u>	<u>1,963</u>
Net Assets	<u><u>57,627</u></u>	<u><u>123,845</u></u>
Capital and reserves	<u><u>57,627</u></u>	<u><u>123,845</u></u>

Average Number of Employees

During the year the average number of employees was 3.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 8769207. Registered office The Print House, 18 Ashwin Street, London, E8 3DL

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For the year ending 31/12/2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02/07/2020 and signed on their behalf by

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Z Manor-Abel

Director

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M Jackel

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.