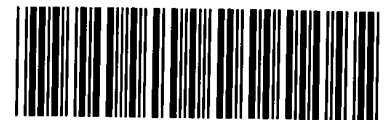


Father Christmas World Limited
Unaudited Financial Statements
31 March 2017

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Father Christmas World Limited

Statement of Financial Position

31 March 2017

	2017 £	2016 £
Fixed assets	<u>212,432</u>	<u>339,600</u>
Current assets	67,821	67,214
Creditors: amounts falling due within one year	<u>(1,593,752)</u>	<u>(1,593,184)</u>
Net current liabilities	<u>(1,525,931)</u>	<u>(1,525,970)</u>
Total assets less current liabilities	<u>(1,313,499)</u>	<u>(1,186,370)</u>
Accruals and deferred income	<u>(3,750)</u>	<u>(3,002)</u>
Net assets	<u>(1,317,249)</u>	<u>(1,189,372)</u>
Capital and reserves	<u>(1,317,249)</u>	<u>(1,189,372)</u>

Father Christmas World Limited is a private company limited by shares, registered in England and Wales. The registered office is 45 Westerham Road, Bessels Green, Sevenoaks, Kent, TN13 2QB.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime, and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 December 2017, and are signed on behalf of the board by:



K J Barber
Director

Company registration number: 08853296