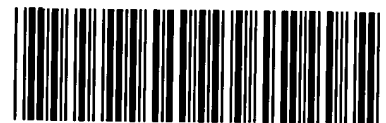


Father Christmas World Limited
Unaudited Financial Statements
31 March 2018

THURSDAY



A7L60KZ5

A20

20/12/2018

#383

COMPANIES HOUSE

Father Christmas World Limited

Statement of Financial Position

31 March 2018

	2018 £	2017 £
Fixed assets	<u>83,438</u>	<u>212,432</u>
Current assets	<u>44,835</u>	<u>67,821</u>
Creditors: amounts falling due within one year	<u>(1,574,952)</u>	<u>(1,593,752)</u>
Net current liabilities	<u>(1,530,117)</u>	<u>(1,525,931)</u>
Total assets less current liabilities	<u>(1,446,679)</u>	<u>(1,313,499)</u>
Accruals and deferred income	<u>(2,810)</u>	<u>(3,750)</u>
Net Liabilities	<u>(1,449,489)</u>	<u>(1,317,249)</u>
Capital and reserves	<u>(1,449,489)</u>	<u>(1,317,249)</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.

The principal activity of the company is operating a Father Christmas themed attraction. The directors decided not to operate the attraction in the year ended 31 March 2018. The directors have also decided not to operation the attraction during 2018, but will be looking to revive the operation of the attraction in future years.

For the year ending 31 March 2018 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 19 December 2018, and are signed on behalf of the board by:



K J Barber
Director

Company registration number: 08853296