

FUNPET LTD

**Company Registration Number:
09162431 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

FUNPET LTD

Company Information

for the Period Ended 31 August 2016

Director:

Daniel Jonathan Mackenzie

Joanna Louise Mackenzie

Registered office:

32
Blackberry Way
Paddock Wood
Tonbridge
Kent
TN12 6BP

Company Registration Number:

09162431 (England and Wales)

FUNPET LTD

Micro-Entity Balance sheet

As at 31 August 2016

	<i>2016</i> £	<i>13 months to</i> <i>31 Aug 2015</i> £
Called up share capital not paid:	1	1
Fixed assets:	0	0
Current assets:	61,473	81,771
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(59,818)	(81,054)
Net current assets (liabilities):	1,655	717
Total assets less current liabilities:	1,656	718
Creditors: amounts falling due after more than one year:	0	
Provision for liabilities:	0	
Accruals and deferred income:	0	
Total net assets (liabilities):	<u>1,656</u>	<u>718</u>
Capital and reserves:	1,656	718

FUNPET LTD

Balance sheet continued

As at 31 August 2016

For the year ending 31 August 2016 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 19 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Daniel Jonathan Mackenzie

Status: 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.