

**UK PARTY BOOTH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

UK PARTY BOOTH LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

UK PARTY BOOTH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Directors	Balbir Sahota Sarabjit Singh Sahota
Company Number	09305021 (England and Wales)
Registered Office	33 NINE ACRES CLOSE HAYES UB3 1SW UNITED KINGDOM

UK PARTY BOOTH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	2021	2020
	£	£
Fixed assets	3,192	4,845
Current assets	7,016	5,213
Creditors: amounts falling due within one year	(11,733)	(5,335)
Net current liabilities	(4,717)	(122)
Total assets less current liabilities	(1,525)	4,723
Creditors: amounts falling due after more than one year	-	(8,708)
Accruals and deferred income	(900)	(450)
Net liabilities	(2,425)	(4,435)
Capital and reserves	(2,425)	(4,435)

NOTES TO THE ACCOUNTS

1 Statutory information

UK PARTY BOOTH LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09305021. The registered office is 33 NINE ACRES CLOSE, HAYES, UB3 1SW, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 30 November 2021 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 August 2022

Sarabjit Singh Sahota
Director

Company Registration No. 09305021

