Company Registration No. 09568555 (England and Wales)

## BOUNCY CASTLE FUN WORLD LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2021

# BOUNCY CASTLE FUN WORLD LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	<u>4</u>
Notes to the accounts	5

## BOUNCY CASTLE FUN WORLD LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2021

**Director** Frederick ABBOTT

Company Number 09568555 (England and Wales)

**Registered Office** 42 WHITE CITY ESTATE

LONDON W127LZ ENGLAND

**Accountants** Samir and Co

254 Goldhawk Road

London W12 9PE

## BOUNCY CASTLE FUN WORLD LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2021

Notes	2021 £
Current assets	
Cash at bank and in hand	472
Net current assets	472
Net assets	472
Capital and reserves	
Profit and loss account	472
Shareholders' funds	472

For the year ending 30 April 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 January 2022 and were signed on its behalf by

Frederick ABBOTT Director

Company Registration No. 09568555

## BOUNCY CASTLE FUN WORLD LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2021

#### 1 Statutory information

BOUNCY CASTLE FUN WORLD LTD is a private company, limited by shares, registered in England and Wales, registration number 09568555. The registered office is 42 WHITE CITY ESTATE, LONDON, W12 7LZ, ENGLAND.

### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

### 4 Average number of employees

During the year the average number of employees was 1.

