

**Nextup Comedy Ltd Filleted
Accounts Cover**

Nextup Comedy Ltd

Company No. 09940291

Unaudited Accounts

31 December 2022

Nextup Comedy Ltd Directors**Report Registrar**

The Directors present their report and accounts for the year ended 31 December 2022.

Principal activities

The principal activity of the company during the year under review was an online virtual comedy club.

Directors

The Directors who served during the year were as follows:

D. Berg

S. O'Hara

Velocity Corporate

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
D. Berg

Director

31 December 2022

Nextup Comedy Ltd Balance Sheet**Registrar****at 31 December 2022****Company No. 09940291**

	2022	2021
	£	£
Fixed assets	11,043	17,835
Current assets	8,718	40,268
Prepayments and accrued income	33,675	33,893
Creditors: Amounts falling due within one year	(478,389)	(269,825)
Net current liabilities	(435,996)	(195,664)
Total assets less current liabilities	(424,953)	(177,829)
Creditors: Amounts falling due after more than one year	(60,314)	(21,673)
Accruals and deferred income	(111,821)	(86,938)
	<u>(597,088)</u>	<u>(286,440)</u>
Capital and reserves	<u>(597,088)</u>	<u>(286,440)</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

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 (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	14	12

3 General information

Its registered number is: 09940291

Its registered office is:

2a The Quadrant

Epsom

Surrey

KT17 4RH

For the year ended 31 December 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 December 2022 and signed on its behalf by:

D. Berg - 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.