REGISTERED NUMBER: 10248770 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST AUGUST 2019

FOR

THE FUNKY APPLIANCE COMPANY LIMITED

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FOR THE YEAR ENDED 31ST AUGUST 2019

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BALANCE SHEET
31ST AUGUST 2019

	31/8/19	31/8/18
	£	£
FIXED ASSETS	**9,881**	11,402
CURRENT ASSETS	**167,406**	135,662
CREDITORS		
Amounts falling due within one year	**(48,199)**	(53,672)
NET CURRENT ASSETS	**119,207**	81,990
TOTAL ASSETS LESS CURRENT LIABILITIES	**129,088**	93,392
CAPITAL AND RESERVES	**129,088**	93,392

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

The Funky Appliance Company Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10248770

Registered office: 130 Old Street
London
London
EC1V 9BD

The presentation currency of the financial statements is the Pound Sterling (£).

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2018 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

BALANCE SHEET - continued
31ST AUGUST 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the Board of Directors on 5th December 2019 and were signed on its behalf by:

J M Sillett - 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.