

Company registration number 11897169 (England and Wales)

HAPPY BOUNCERS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

PAGES FOR FILING WITH REGISTRAR

HAPPY BOUNCERS LTD

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		8,140		8,852
Current assets	1,463		2,642	
Prepayments and accrued income	219		-	
Creditors: amounts falling due within one year	(4,152)		(9,214)	
Net current liabilities		(2,470)		(6,572)
Total assets less current liabilities		5,670		2,280
Accruals and deferred income		-		(1,168)
Net assets		5,670		1,112
Capital and reserves		5,670		1,112

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	2	2

Happy Bouncers Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Elm Farm Bungalow, Lattiford, WINCANTON, Somerset, BA9 8AG.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

HAPPY BOUNCERS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 26 June 2023 and are signed on its behalf by:

Mrs S. E. Neville
Director

Company registration number 11897169 (England and Wales)

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.