Company Registration No. 12388221 (England and Wales)

FUNNY WAY TO BE COMEDY LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2022

FUNNY WAY TO BE COMEDY LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2022

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FUNNY WAY TO BE COMEDY LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2022

Director Peter Eric Dixon

Company Number 12388221 (England and Wales)

Registered Office Enterprise House

Harmire Enterprise Park

Barnard Castle DL12 8XT

Accountants JLA Accounting Limited

9 Flora Avenue Darlington DL3 8PF

FUNNY WAY TO BE COMEDY LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2022

		2022 £		2021 £
Fixed assets		3,501		345
Current assets	19,673		23,807	
Creditors: amounts falling due within one year	(5,326)		(5,386)	
Net current assets		14,347		18,421
Total assets less current liabilities		17,848		18,766
Accruals and deferred income		(720)		(720)
Net assets	_	17,128	-	18,046
Capital and reserves	_	17,128		18,046

NOTES TO THE ACCOUNTS

1 Statutory information

Funny Way To Be Comedy Ltd is a private company, limited by shares, registered in England and Wales, registration number 12388221. The registered office is Enterprise House, Harmire Enterprise Park, Barnard Castle, DL12 8XT.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 January 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 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 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 28 September 2022

Peter Eric Dixon Director

Company Registration No. 12388221

