

**Company registration number: 07797183**

**Pop-Up Adventure Play (UK)**

**Unaudited filleted financial statements**

**31 October 2019**

## **Pop-Up Adventure Play (UK)**

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## Pop-Up Adventure Play (UK)

### Directors and other information

<b>Directors</b>	R Tsang	
	M J A Jones	(Resigned 23 September 2019)
	A J Richardson	
	A J Flannery	(Appointed 16 September 2019)
<b>Company number</b>	07797183	
<b>Registered office</b>	349 Bury Old Road	
	Prestwich	
	Manchester	
	M25 1PY	
<b>Accountants</b>	Warents Feingold & Co	
	349 Bury Old Road	
	Prestwich	
	Manchester	
	M25 1PY	

## Pop-Up Adventure Play (UK)

### Statement of financial position

31 October 2019

	2019	2018
	£	£
Current assets	38,292	50,015
Creditors: amounts falling due within one year	( 167)	( 167)
<b>Net current assets</b>	<b>38,125</b>	<b>49,848</b>
<b>Total assets less current liabilities</b>	<b>38,125</b>	<b>49,848</b>
Accruals and deferred income	( 600)	( 600)
<b>Net assets</b>	<b>37,525</b>	<b>49,248</b>
<b>Capital and reserves</b>	<b>37,525</b>	<b>49,248</b>

## **Pop-Up Adventure Play (UK)**

### **Year ended 31 October 2019**

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 26 March 2020 , and are signed on behalf of the board by:

**A J Flannery**

Director

Company registration number: 07797183

The company is a private company limited by shares, registered in 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.