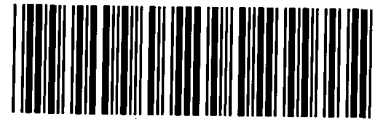


Registered number: 02414956

AMENDED

**FUNCRAFT (UK) LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

WEDNESDAY



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29/11/2017

#156

COMPANIES HOUSE

Funcraft (UK) Ltd
Balance Sheet
As at 31 December 2016

Registered number: 02414956

	2016
	£
Fixed assets	78,495
Current assets	90,067
Creditors: Amounts Falling Due Within One Year	(28,985)
	<hr/>
NET CURRENT ASSETS	61,082
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	139,577
	<hr/>
Creditors: Amounts Falling After More Than One Year	(15,179)
Accruals and deferred income	(6,200)
	<hr/>
NET ASSETS	118,198
	<hr/>
CAPITAL AND RESERVES	118,198
	<hr/>

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Funcraft (UK) Ltd Registered number 02414956 is a limited by shares company incorporated in England & Wales. The Registered Office is King George V Dock, Woolwich Manor Way, London, E16 2NJ.

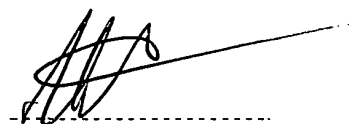
Funcraft (UK) Ltd
Balance Sheet (continued)
As at 31 December 2016

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mrs Marian Phillips

30/09/2017