

**BABYFOOT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

SRC Advisory
2nd Floor Stanford Gate,
South Road
Brighton
BN1 6SB

Babyfoot Ltd
Balance Sheet
As At 31 March 2023

Registered number: 04136445

	2023	2022
	£	£
Fixed assets	37,191	7,840
Current assets	56,788	87,556
Prepayments and accrued income	549	518
Creditors: Amounts Falling Due Within One Year	(69,202)	(58,605)
NET CURRENT ASSETS (LIABILITIES)	(11,865)	29,469
TOTAL ASSETS LESS CURRENT LIABILITIES	25,326	37,309
Creditors: Amounts Falling After More Than One Year	(12,017)	(16,949)
Accruals and deferred income	(1,600)	(1,550)
NET ASSETS	11,709	18,810
CAPITAL AND RESERVES	11,709	18,810

Notes

1. General Information

Babyfoot Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04136445 . The registered office is 2nd Floor Stanford Gate, South Road, Brighton, East Sussex, BN1 6SB.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

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

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr L Griffiths

Director

22 December 2023

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.