

**FANTASY KIDS CLUBS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Fantasy Kids Clubs Ltd
Balance Sheet
As At 31 December 2022

Registered number: 07447529

	2022	2021
	£	£
Fixed assets	1,221	702
Current assets	21,520	4,613
Prepayments and accrued income	18	-
Creditors: Amounts Falling Due Within One Year	(1,660)	(201)
NET CURRENT ASSETS	19,878	4,412
TOTAL ASSETS LESS CURRENT LIABILITIES	21,099	5,114
Creditors: Amounts Falling After More Than One Year	(2,845)	(9,633)
Accruals and deferred income	(1,931)	(793)
NET ASSETS/(LIABILITIES)	16,323	(5,312)
CAPITAL AND RESERVES	16,323	(5,312)

Notes

1. General Information

Fantasy Kids Clubs Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07447529 . The registered office is Unit 9 Beech Avenue Business Park, Beech Avenue, Harrogate, North Yorkshire, HG2 8DS.

2. Average Number of Employees

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

	2022	2021
Office and administration	1	1
	1	1

Fantasy Kids Clubs Ltd
Balance Sheet (continued)
As At 31 December 2022

For the year ending 31 December 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Suzanne Vaughan

Director

07/08/2023

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.