

Registered Number 07455727

FUN SCIENTISTS LTD

Micro-entity Accounts

30 November 2018

Micro-entity Balance Sheet as at 30 November 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		900	800
Current Assets		184	22
Creditors: amounts falling due within one year		(2,300)	(2,400)
Net current assets (liabilities)		<u>(2,116)</u>	<u>(2,378)</u>
Total assets less current liabilities		<u>(1,216)</u>	<u>(1,578)</u>
Total net assets (liabilities)		<u>(1,216)</u>	<u>(1,578)</u>
Capital and reserves		<u>(1,216)</u>	<u>(1,578)</u>

- For the year ending 30 November 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 September 2019

And signed on their behalf by:

Farooq Anwar, Director

Footnotes:

- Advances and credits
the amount of £2400 which was due has been given another 1 year extension having paid only £100.

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