

Registered number
07523678

Pass4Fun Limited

Filleted Accounts

31 March 2017

Pass4Fun Limited**Registered number:****07523678****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	8,123	9,509
Current assets	43,491	41,885
Creditors: amounts falling due within one year	(14,107)	(27,021)
Net current assets	29,384	14,864
Total assets less current liabilities	37,507	24,373
Provisions for liabilities	(145)	(162)
Accruals and deferred income	(720)	(720)
Net assets	36,642	23,491
 Capital and reserves	 36,642	 23,491

The company is a private company limited by shares and incorporated in England. Its registered office is 46 Dovedale Avenue, Willenhall, West Midlands, WV12 4NR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr B Greenhouse
Director

Approved by the board on 20 September 2017

Mr P Dunn
Director

Approved by the board on 20 September
2017

Mr T Price

Director

Approved by the board on 20 September 2017

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.