

Company registration number: 7571812

Go Home

"Amended"

Happy Seasons Liverpool Limited

Unaudited filleted financial statements

31 March 2017

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Happy Seasons Liverpool Limited

Contents

	Page
Directors and other information	1
Statement of financial position	2

Happy Seasons Liverpool Limited

Directors and other information

Director	Mr Daniel Wong
Company number	7571812
Registered office	1 Paradise Street Rhyl Denbighshire LL18 3LW

Happy Seasons Liverpool Limited

Statement of financial position 31 March 2017

	2017 £	2016 £
Current assets	14,764	15,649
Creditors: amounts falling due within one year	(7,113)	(10,870)
Net current assets	<u>7,651</u>	<u>4,779</u>
Total assets less current liabilities	7,651	4,779
Accruals and deferred income	(3,538)	(2,430)
Net assets	<u><u>4,113</u></u>	<u><u>2,349</u></u>
Capital and reserves	<u><u>4,113</u></u>	<u><u>2,349</u></u>

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 27 January 2018, and are signed on behalf of the board by:



Mr Daniel Wong

Director

Company registration number: 7571812

The company is a private company limited by shares, registered in England and Wales.