

Company registration number: 07797183

Pop-Up Adventure Play (UK)

Unaudited filleted financial statements

31 October 2022

Pop-Up Adventure Play (UK)

Contents

Directors and other information

Statement of financial position

Pop-Up Adventure Play (UK)

Directors and other information

Directors	R Tsang	
	A J Richardson	(Resigned 31 January 2023)
	A J Flannery	(Resigned 31 January 2023)
	E A Pfeifer	(Appointed 31 January 2023)
	L J Davies	(Appointed 31 January 2023)
Secretary	S Law	
Company number	07797183	
Registered office	349 Bury Old Road	
	Prestwich	
	Manchester	
	M25 1PY	
Accountants	Warents Feingold & Co	
	349 Bury Old Road	
	Prestwich	
	Manchester	
	M25 1PY	

Pop-Up Adventure Play (UK)

Statement of financial position

31 October 2022

	2022	2021
	£	£
Current assets	11,965	14,028
Creditors: amounts falling due within one year	(167)	(167)
Net current assets	11,798	13,861
Total assets less current liabilities	11,798	13,861
Accruals and deferred income	(660)	(648)
Net assets	11,138	13,213
Capital and reserves	11,138	13,213

Pop-Up Adventure Play (UK)

Year ended 31 October 2022

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 March 2023 , and are signed on behalf of the board by:

R Tsang

Director

Company registration number: 07797183

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

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.