

Company registration number: 07797183

Pop-Up Adventure Play (UK)

Unaudited filleted financial statements

31 October 2020

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
A J Flannery

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 2020

	2020	2019
	£	£
Current assets	10,808	38,292
Creditors: amounts falling due within one year	(167)	(167)
Net current assets	10,641	38,125
Total assets less current liabilities	10,641	38,125
Accruals and deferred income	(600)	(600)
Net assets	10,041	37,525
Capital and reserves	10,041	37,525

Pop-Up Adventure Play (UK)

Year ended 31 October 2020

For the year ending 31 October 2020 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 12 April 2021 , and are signed on behalf of the board by:

A J Flannery

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.