

PLAY FUNCTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

PLAY FUNCTION LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

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PLAY FUNCTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2020

Director	Abraham Gross
Company Number	8398998 (England and Wales)
Registered Office	3 Norfolk Avenue London N15 6JX England

PLAY FUNCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

	2020	2019
	£	£
Fixed assets	201	300
Current assets	23,192	23,400
Creditors: amounts falling due within one year	(22,474)	(22,474)
Net current assets	718	926
Total assets less current liabilities	919	1,226
Accruals and deferred income	(250)	-
Net assets	669	1,226
Capital and reserves	669	1,226

NOTES TO THE ACCOUNTS

1 Statutory information

Play Function Ltd is a private company, limited by shares, registered in England and Wales, registration number 8398998. The registered office is 3 Norfolk Avenue, London, N15 6JX, England.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 29 February 2020 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 23 February 2021

Abraham Gross
Director

Company Registration No. 8398998

