

**LET'S GO PLAY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

Let's Go Play Limited
Unaudited Financial Statements
For The Year Ended 31 October 2018

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Let's Go Play Limited
Balance Sheet
As at 31 October 2018

Registered number: 09627507

		2018		2017	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible Assets	3		84,000		84,000
			84,000		84,000
Creditors: Amounts Falling Due Within One Year					
	4	(83,901)		(83,901)	
NET CURRENT ASSETS (LIABILITIES)					
			(83,901)		(83,901)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			99		99
NET ASSETS					
			99		99
Profit and Loss Account			99		99
SHAREHOLDERS' FUNDS					
			99		99

Let's Go Play Limited
Balance Sheet (continued)
As at 31 October 2018

For the year ending 31 October 2018 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Miss Claire Tranter

31/07/2019

The notes on page 3 form part of these financial statements.

Let's Go Play Limited
Notes to the Financial Statements
For The Year Ended 31 October 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Intangible Fixed Assets and Amortisation - Intellectual Property

Intellectual property assets are It is amortised to the profit and loss account over its estimated economic life of years.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

3. Intangible Assets

	Intellectual Property £
Cost	
As at 1 November 2017	84,000
As at 31 October 2018	84,000
Net Book Value	
As at 31 October 2018	84,000
As at 1 November 2017	84,000

4. Creditors: Amounts Falling Due Within One Year

	2018 £	2017 £
Directors' loan accounts	83,901	83,901
	83,901	83,901

5. General Information

Let's Go Play Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09627507. The registered office is 11 Portland Road Edgbaston, Birmingham, West Midlands, B16 9HN.

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.