

**LET'S GO PLAY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Let's Go Play Limited
Balance Sheet
As at 31 October 2021

Registered number: 09627507

	2021	2020
	£	£
Fixed assets	44,367	84,000
Current assets	5	-
Creditors: Amounts Falling Due Within One Year	(44,451)	(83,901)
NET CURRENT LIABILITIES	<u>(44,446)</u>	<u>(83,901)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(79)</u>	<u>99</u>
NET (LIABILITIES)/ASSETS	<u>(79)</u>	<u>99</u>
CAPITAL AND RESERVES	<u>(79)</u>	<u>99</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. General Information

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

Let's Go Play Limited
Balance Sheet (continued)
As at 31 October 2021

For the year ending 31 October 2021 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Richard Dowling

Director

09/08/2022

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.