

Registered number
10601611

Let's Play (Bristol) Ltd

Unaudited Filleted Accounts

29 February 2020

Let's Play (Bristol) Ltd**Registered number: 10601611****Balance Sheet****as at 29 February 2020**

	2020	2019
	£	£
Current assets	37,805	20,299
Creditors: amounts falling due within one year	(25,027)	(19,435)
Net current assets	12,778	864
Total assets less current liabilities	12,778	864
Accruals and deferred income	(600)	(600)
Net assets	12,178	264
Capital and reserves	12,178	264
	Number	Number
Average number of employees	14	6

The company is a private company limited by shares and incorporated in England. Its registered office is 24 West Park Road, Bristol BS16 5SQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

J Cahill

Director

Approved by the board on 23 September 2020

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.