

PLAY2GETHER LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 JANUARY 2022

PLAY2GETHER LTD
REGISTERED NUMBER: 11140784

BALANCE SHEET
AS AT 31 JANUARY 2022

	2022	2021
	£	£
Fixed assets	1,034	448
Current assets	54,185	40,942
Creditors: amounts falling due within one year	(24,054)	(5,706)
Net current assets	30,131	35,236
Total assets less current liabilities	31,165	35,684
Creditors: amounts falling due after more than one year	(21,500)	(27,500)
Net assets	9,665	8,184
Capital and reserves	9,665	8,184

Notes

General information

Play2gether Ltd is a private company, limited by shares and incorporated in England. The registered office is Trinity House, 3 Bullace Lane, Dartford, Kent DA1 1BB and the registered number is 11140784.

Average number of employees

The average monthly number of employees, including directors, during the year was 6 (2021 - 7).

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 19 September 2022.

Katie L Fryer

Director

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.