

LET'S PLAY BINGO LIMITED

**Company Registration Number:
NI664328 (Northern Ireland)**

Unaudited abridged accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

LET'S PLAY BINGO LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2021

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LET'S PLAY BINGO LIMITED

Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Current assets			
Debtors:		4,821	1,154
Cash at bank and in hand:		40,602	10,394
Total current assets:		<u>45,423</u>	<u>11,548</u>
Creditors: amounts falling due within one year:	3	(44,900)	(11,237)
Net current assets (liabilities):		<u>523</u>	<u>311</u>
Total assets less current liabilities:		523	311
Total net assets (liabilities):		<u>523</u>	<u>311</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		423	211
Shareholders funds:		<u>523</u>	<u>311</u>

The notes form part of these financial statements

LET'S PLAY BINGO LIMITED

Balance sheet statements

For the year ending 31 December 2021 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 25 May 2022
and signed on behalf of the board by:**

Name: John Martin
Status: Director

The notes form part of these financial statements

LET'S PLAY BINGO LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

LET'S PLAY BINGO LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements

for the Period Ended 31 December 2021

3. Creditors: amounts falling due within one year note

Amounts due to connected parties are interest free, unsecured repayable on demand.

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Notes to the Financial Statements

for the Period Ended 31 December 2021

4. Related party transactions

Name of the related party: Business Change Mangement Limited

Relationship: Common Director

Description of the Transaction: Let's Play Bingo Limited is connected to Business Change Management Limited by way of a common director. During the year ended 31 December 2021 Business Change Management Limited invoiced Let's Play Bingo Limited £9,700 (2020: £5,000) for management services provided. During the year ended 31 December 2021 Let's Play Bingo Limited purchased materials from Business Change Management Limited amounting to £43,040 (2020: £14,766).

£

Balance at 01 January 2021 3,000

Balance at 31 December 2021 3,000

LET'S PLAY BINGO LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

5. Post balance sheet events

There have been no significant events affecting the company since the financial year-end.

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.