

**FOOSBALL UK LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017**

Meacher-Jones

Chartered Accountants

6 St John's Court
Vicars Lane
Chester
Cheshire
CH1 1QE

Foosball UK Limited
Balance Sheet
As at 31 January 2017

Registered number: 07122607

	2017	2016
	£	£
Fixed assets	9,702	12,936
Current assets	11,277	11,157
Prepayments and accrued income	1,960	1,128
Creditors: Amounts Falling Due Within One Year	(54,468)	(50,829)
NET CURRENT LIABILITIES	<u>(41,231)</u>	<u>(38,544)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(31,529)</u>	<u>(25,608)</u>
Accruals and deferred income	(1,369)	(1,483)
NET ASSETS	<u>(32,898)</u>	<u>(27,091)</u>
CAPITAL AND RESERVES	<u>(32,898)</u>	<u>(27,091)</u>

Notes

1. 1. Going Concern

The company cannot continue to trade without the support of it's directors, they have agreed to give their full support for the foreseeable future.

2. General Information

Foosball UK Limited Registered number 07122607 is a limited by shares company incorporated in England & Wales. The Registered Office is 19 Regency Court, Mickle Trafford, Chester, Cheshire, CH2 4QH.

Foosball UK Limited
Balance Sheet (continued)
As at 31 January 2017

For the year ending 31 January 2017 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr J Hoare

25 October 2017

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.