Registered number: 07122607

FOOSBALL UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023

Meacher-Jones
Chartered Accountants
6 St John's Court
Vicars Lane
Chester
Cheshire
CH1 1QE

Foosball UK Limited
Balance Sheet
As At 31 January 2023

Registered number: 07122607

	2023	2022
	£	£
Fixed assets	25,544	34,058
Current assets	80,097	75,822
Creditors: Amounts Falling Due Within One Year	(80,628)	(90,808)
NET CURRENT LIABILITIES	(531)	(14,986)
TOTAL ASSETS LESS CURRENT LIABILITIES	25,013	19,072
Creditors: Amounts Falling After More Than One Year	(45,144)	(35,067)
Accruals and deferred income	(1,402)	(818)
NET LIABILITIES	(21,533)	(16,813)
CAPITAL AND RESERVES	(21,533)	(16,813)

Notes

1. **General Information**

Foosball UK Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07122607 . The registered office is 6 St John's Court, Vicars Lane, Chester, Cheshire, CH1 1QE.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2022: 3)

3. **Going concern**

The directors have identified material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern, however, the going concern basis remains appropriate.

For the year ending 31 January 2023 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 Christopher Herbert

Director

30 October 2023

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.