

Mini Monsters Soft Play Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Max Accountants Ltd
Ketton Suite, The King Centre
Main Road
Barleythorpe
Oakham
Rutland
LE17 7WD

Mini Monsters Soft Play Ltd

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Mini Monsters Soft Play Ltd

Company Information

Director	Mrs Angela Rodgers
Registered office	Unit 1 Long Row Oakham Rutland LE15 6LN
Accountants	Max Accountants Ltd Ketton Suite, The King Centre Main Road Barleythorpe Oakham Rutland LE17 7WD

Mini Monsters Soft Play Ltd
(Registration number: 7387607)
Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	<u>3,799</u>	<u>-</u>
Current assets	9,002	12,026
Creditors: Amounts falling due within one year	<u>(18,927)</u>	<u>(25,089)</u>
Net current liabilities	<u>(9,925)</u>	<u>(13,063)</u>
Total assets less current liabilities	(6,126)	(13,063)
Creditors: Amounts falling due after more than one year	<u>-</u>	<u>(2,189)</u>
	<u>(6,126)</u>	<u>(15,252)</u>
Capital and reserves	<u>(6,126)</u>	<u>(15,252)</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 September 2018

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Mrs Angela Rodgers

Director

Mini Monsters Soft Play Ltd

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 1
Long Row
Oakham
Rutland
LE15 6LN

These financial statements were authorised for issue by the director on 24 September 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Taxation

Tax charged/(credited) in the income statement

2017	2016
£	£

Current taxation

UK corporation tax

1,270	756
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