

Mini Monsters Soft Play Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

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 2018

	2018 £	2017 £
Fixed assets	<u>2,951</u>	<u>3,799</u>
Current assets	2,787	9,002
Creditors: Amounts falling due within one year	<u>(10,282)</u>	<u>(18,927)</u>
Net current liabilities	<u>(7,495)</u>	<u>(9,925)</u>
	<u>(4,544)</u>	<u>(6,126)</u>
Capital and reserves	<u>(4,544)</u>	<u>(6,126)</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 2018 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 5 July 2019

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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 5 July 2019.

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

2018	2017
£	£

Current taxation

UK corporation tax

570	1,270
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3 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 6 (2017 - 6).

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.