MINI MONSTERS SOFT PLAY LIMITED

Company Registration Number:
07387607 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

MINI MONSTERS SOFT PLAY LIMITED

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for the Period Ended 31 December 2022

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MINI MONSTERS SOFT PLAY LIMITED

Company Information

for the Period Ended 31 December 2022

Director:	Angela Rodgers
Registered office:	Unit 1 Long Row Oakham Rutland LE15 6LN
Company Registration Number:	07387607 (England and Wales)

MINI MONSTERS SOFT PLAY LIMITED

Directors' Report Period Ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022
Angela Rodgers

This report was approved by the board of directors on 30 September 2023
And Signed On Behalf Of The Board By:

Name: Angela Rodgers
Status: Director

MINI MONSTERS SOFT PLAY LIMITED

Profit and Loss Account

for the Period Ended 31 December 2022

	2022	*2021*
	£	**£**
Turnover	**102,360**	57,595
Income from coronavirus (COVID-19) business support grants	**0**	31,332
Cost of Materials	**(36,411)**	(30,256)
Staff Costs	**(49,673)**	(33,580)
Depreciation and Writeoffs	**(8,989)**	(8,889)
Other charges	**(7,954)**	(16,199)
Tax on Profit	**(0)**	(0)
Profit or (Loss) for Period	**(667)**	3

MINI MONSTERS SOFT PLAY LIMITED

Balance sheet

As at 31 December 2022

	2022	*2021*
	£	**£**
Called up share capital not paid:	**0**	0
Fixed Assets:	**4,691**	4,889
Current assets:	**0**	0
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(9,819)**	(11,220)
Net current assets (liabilities):	**(9,819)**	(11,220)
Total assets less current liabilities:	**(5,128)**	(6,331)
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**(5,128)**	(6,331)
Capital and reserves:	**(5,128)**	(6,331)

Balance sheet continued

For the year ending 31 December 2022 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 September 2023
And Signed On Behalf Of The Board By:

Name: Angela Rodgers
Status: Director

The notes form part of these financial statements

MINI MONSTERS SOFT PLAY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 5

2. Off balance sheet disclosure

No

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.