UK Amusement Supplies Limited

Company No. 07670607

Unaudited Accounts

30 June 2023

UK Amusement Supplies Limited
Balance Sheet Registrar
at 30 June 2023
Company No. 07670607

	2023	2022
	£	£
Fixed assets	5,024	7,253
Current assets	176,248	120,526
Creditors: Amounts falling due within one year	(38,950)	(24,846)
Net current assets	137,298	95,680
Total assets less current liabilities	142,322	102,933
Creditors: Amounts falling due after more than one year	-	(8,000)
Provisions for liabilities	-	(435)
Accruals and deferred income	(659)	(659)
	141,663	93,839
Capital and reserves	141,663	93,839

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 **Employees**

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

3 **Advances and credits to directors**

	2023
	£
At 1 July 2022	11,799
At 30 June 2023	11,799

4 **General information**

UK Amusement Supplies Limited is a private company limited by shares and incorporated in England and

Its registered number is: 07670607

Its registered office is:

189 Victoria Road West

Thornton

Cleveleys

FY5 3PZ

For the year ended 30 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 28 March 2024 and signed on its behalf by:

M. Andrews - Director

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.