

UK Amusement Supplies Limited
Filleted Accounts Cover

UK Amusement Supplies Limited

Company No. 07670607

Unaudited Accounts

30 June 2024

UK Amusement Supplies Limited
Balance Sheet Registrar
at 30 June 2024
Company No. 07670607

	2024	2023
	£	£
Fixed assets	3,187	5,024
Current assets	191,039	176,248
Creditors: Amounts falling due within one year	(40,224)	(38,950)
Net current assets	<u>150,815</u>	<u>137,298</u>
Total assets less current liabilities	154,002	142,322
Accruals and deferred income	(660)	(659)
	<u>153,342</u>	<u>141,663</u>
Capital and reserves	<u>153,342</u>	<u>141,663</u>

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

	2024	2023
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

3 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 2024 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 27 March 2025 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.