Registered Number 08954813

PLEASURE FAIR LIMITED

Micro-entity Accounts

31 May 2017

PLEASURE FAIR LIMITED **Registered Number 08954813**

Micro-entity Balance Sheet as at 31 May 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets		15,559	5,625
		15,559	5,625
Current assets			
Debtors		1,089	1,256
Cash at bank and in hand		19,949	26,002
		21,038	27,258
Creditors: amounts falling due within one year		(25,110)	(18,039)
Net current assets (liabilities)		(4,072)	9,219
Total assets less current liabilities		11,487	14,844
Total net assets (liabilities)		11,487	14,844
Capital and reserves			
Called up share capital		100	100
Profit and loss account		11,387	14,744
Shareholders' funds		11,487	14,844

- For the year ending 31 May 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 February 2018

And signed on their behalf by:
M Spicer, Director
N Spicer, 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.