

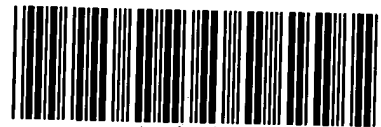
Registered Number 09711368

W.PORTER & SONS FUNFAIR LTD

Amended Micro-entity Accounts

31 July 2024

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COMPANIES HOUSE

Amended Balance Sheet as at 31 July 2024

	2024	2023
	£	
Fixed Assets	19,147	25,529
Current Assets		
Cash at Bank & in Hand	17,054	18,138
Creditors: amounts falling due within one year	(25,008)	(30,192)
Net current assets (liabilities)	(7,954)	(12,054)
Total assets less current liabilities	11,193	13,475
Creditors: amounts falling due after more than one year	(11,358)	(13,218)
Accruals and deferred income	(900)	(900)
Total net assets (liabilities)	(1,065)	(643)
Capital and reserves	(1,065)	(643)

- For the year ending 31 July 2024 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 7th April 2025

And Signed on their behalf by:

W.Porter, Director

W.PORTER & SONS FUNFAIR LTD

Registered Number 09711368

Notes to the Micro-entity for the period ended 31 July 2024

1. Employees

	2024	2023
Average number of employees during the period	1	1