Registered number
10035607

Funklad Services Limited

Filleted Accounts

28 February 2023

Funklad Services Limited

Registered number: 10035607

Balance Sheet

as at 28 February 2023

		2023		2022
		£		£
Called up share capital not paid		-		-
Fixed assets		1,342		10
Current assets	39,062		40,241	
Prepayments and accrued income	978		-	
	40,040		40,241	
Creditors: amounts falling due within one year	(9,946)		(3,194)	
Net current assets		30,094		37,047
Total assets less current liabilities		31,436		37,057
Creditors: amounts falling due after more than one year		(25,720)		(37,144)
Provisions for liabilities		-		-
Accruals and deferred income		(575)		(394)
Net assets/(liabilities)		5,141		(481)
Capital and reserves		5,141		(481)
		Number		**Number**
Average number of employees		1		1

The company is a private company limited by shares and incorporated in England. Its registered office is 38 Tamar Green, Hemel Hempstead, Hertfordshire HP2 6EP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Funke Mary LADIPO

Director

Approved by the board on 28 November 2023

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.