Registered number
10035607

Funklad Services Limited

Filleted Accounts

28 February 2025

Funklad Services Limited

Registered number: 10035607

Balance Sheet

as at 28 February 2025

		2025		2024
		£		£
Called up share capital not paid		-		-
Fixed assets		1		671
Current assets	44,750		47,903	
Prepayments and accrued income	-		-	
	44,750		47,903	
Creditors: amounts falling due within one year	(19,001)		(18,713)	
Net current assets		25,749		29,190
Total assets less current liabilities		25,750		29,861
Creditors: amounts falling due after more than one year		(16,163)		(20,291)
Provisions for liabilities		-		-
Accruals and deferred income		(475)		(575)
Net assets		9,112		8,995
Capital and reserves		9,112		8,995
		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, United Kingdom, 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.

LADIPO, Funke Mary

Director

Approved by the board on 28 February 2026

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.