Registered Number SC504821

THOMSONS FUNPARK LTD

Micro-entity Accounts

31 May 2021

THOMSONS FUNPARK LTD **Registered Number SC504821**

Micro-entity Balance Sheet as at 31 May 2021

	Notes	*2021*	*2020*
		£	£
Fixed Assets		3,697	4,930
Current Assets		33,065	42,266
Prepayments and accrued income		-	246
Creditors: amounts falling due within one year		(7,507)	(10,508)
Net current assets (liabilities)		25,558	32,004
Total assets less current liabilities		29,255	36,934
Creditors: amounts falling due after more than one year		(25,000)	(25,000)
Accruals and deferred income		(3,600)	(2,400)
Total net assets (liabilities)		655	9,534
Capital and reserves		655	9,534

- For the year ending 31 May 2021 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 28 February 2022

And signed on their behalf by:
Calvin Thomson, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2021

1 Employees

	2021	*2020*
Average number of employees during the period	0	0

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