Registered Number SC504821

THOMSONS FUNPARK LTD

Micro-entity Accounts

31 May 2023

THOMSONS FUNPARK LTD **Registered Number SC504821**

Micro-entity Balance Sheet as at 31 May 2023

	Notes	*2023*	*2022*
		£	£
Fixed Assets		36,139	18,957
Current Assets		232,694	22,265
Prepayments and accrued income		-	2,048
Creditors: amounts falling due within one year		(104,495)	(18,486)
Net current assets (liabilities)		128,199	5,827
Total assets less current liabilities		164,338	24,784
Creditors: amounts falling due after more than one year		(115,156)	(20,156)
Accruals and deferred income		(4,464)	(3,254)
Total net assets (liabilities)		44,718	1,374
Capital and reserves		44,718	1,374

- For the year ending 31 May 2023 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 29 February 2024

And signed on their behalf by:
Calvin Thomson, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2023

1 Employees

	2023	*2022*
Average number of employees during the period	5	5

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.