

EXTRA FUN LTD

**Company Registration Number:
SC722021 (Scotland)**

**Unaudited micro entity accounts for the year ended 28 February 2023
(Dormant)**

Period of accounts

Start date: 04 February 2022

End date: 28 February 2023

EXTRA FUN LTD

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for the Period Ended 28 February 2023

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EXTRA FUN LTD

Company Information

for the Period Ended 28 February 2023

Director:

Majid Hamid

Registered office:

2nd Floor 95-107
Lancefield Street
Glasgow
GB-SCT
G3 8HZ

Company Registration Number:

SC722021 (Scotland)

EXTRA FUN LTD

Directors' Report Period Ended 28 February 2023

The directors present their report with the financial statements of the company for the period ended 28 February 2023

Directors

The director(s) shown below were appointed to the company during the period

Majid Hamid

04 February 2022

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 26 October 2023

And Signed On Behalf Of The Board By:

Name: Majid Hamid

Status: Director

EXTRA FUN LTD

Balance sheet

As at 28 February 2023

	<i>13 months to 28 Feb 2023</i>
	<i>£</i>
Called up share capital not paid:	1
Total assets less current liabilities:	1
Total net assets (liabilities):	1
Capital and reserves:	1

EXTRA FUN LTD

Balance sheet continued

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 28 February 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 26 October 2023

And Signed On Behalf Of The Board By:

Name: Majid Hamid

Status: Director

The notes form part of these financial statements

EXTRA FUN LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 28 February 2023

2. Off balance sheet disclosure

No

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.