

# **EXTRA FUN LTD**

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

**Unaudited micro entity accounts for the year ended 29 February 2024  
(Dormant)**

**Period of accounts**

**Start date: 01 March 2023**

**End date: 29 February 2024**

# **EXTRA FUN LTD**

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# **EXTRA FUN LTD**

## **Company Information**

**for the Period Ended 29 February 2024**

**Registered office:**

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

**Company Registration Number:**

SC722021 (Scotland)

# EXTRA FUN LTD

## Balance sheet

As at 29 February 2024

|                                        | <i>2024</i> | <i>13 months to</i> |
|----------------------------------------|-------------|---------------------|
|                                        | <i>£</i>    | <i>28 Feb 2023</i>  |
|                                        |             | <i>£</i>            |
| Called up share capital not paid:      | 1           | 1                   |
| Total assets less current liabilities: | 1           | 1                   |
| <b>Total net assets (liabilities):</b> | <u>1</u>    | <u>1</u>            |
| <b>Capital and reserves:</b>           | <u>1</u>    | <u>1</u>            |

# **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 29 February 2024 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 20 November 2024**

**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 29 February 2024**

### **1. Employee Information**

Average number of employees: 0

# **EXTRA FUN LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 29 February 2024**

### **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.