

EXTRA FUN LTD

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

**Unaudited micro entity accounts for the year ended 28 February 2025
(Dormant)**

Period of accounts

Start date: 01 March 2024

End date: 28 February 2025

EXTRA FUN LTD

Contents of the Financial Statements

for the Period Ended 28 February 2025

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

EXTRA FUN LTD

Company Information

for the Period Ended 28 February 2025

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 28 February 2025

	<i>2025</i> £	<i>2024</i> £
Called up share capital not paid:	1	1
Total assets less current liabilities:	1	1
Total net assets (liabilities):	<u>1</u>	<u>1</u>
Capital and reserves:	<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 28 February 2025 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 17 November 2025

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 2025

1. Employee Information

Average number of employees: 0

EXTRA FUN LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2025

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.