

Registered number
09054922

FunLittleGames Ltd

Filleted Accounts

31 May 2022

FunLittleGames Ltd**Registered number:****09054922****Balance Sheet****as at 31 May 2022**

	2022	2021
	£	£
Called up share capital not paid	-	2
Fixed assets	1,556	2,697
Current assets	18,124	35,573
Creditors: amounts falling due within one year	(10,215)	(24,208)
Net current assets	7,909	11,365
Total assets less current liabilities	9,465	14,064
Accruals and deferred income	(594)	-
Net assets	8,871	14,064
 Capital and reserves	 8,871	 14,064
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Tara Hall Main Street, Hemingbrough, Selby, North Yorkshire, YO8 6QU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Andrew Michael Clitheroe

Director

Approved by the board on 5 January 2023

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.