

**Company registration number: 08879492**

**Eat Sleep Entertainment Ltd**

**Trading as Bootleg Social**

**Unaudited filleted financial statements**

**28 February 2022**

# **Eat Sleep Entertainment Ltd**

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## **Eat Sleep Entertainment Ltd**

### **Directors and other information**

<b>Directors</b>	J Ogilvie S Skelly
<b>Company number</b>	08879492
<b>Registered office</b>	65 Washington Avenue Blackpool Lancashire FY2 0PP
<b>Business address</b>	30 Topping Street Blackpool Lancashire FY1 3AQ
<b>Accountants</b>	Turner and Brown Limited 105 Garstang Road Preston Lancs PR1 1LD

**Eat Sleep Entertainment Ltd**

**Chartered accountants report to the board of directors on the preparation of the  
unaudited statutory financial statements of Eat Sleep Entertainment Ltd**

**Year ended 28 February 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Eat Sleep Entertainment Ltd for the year ended 28 February 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

This report is made solely to the board of directors of Eat Sleep Entertainment Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Eat Sleep Entertainment Ltd and state those matters that we have agreed to state to the board of directors of Eat Sleep Entertainment Ltd as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Eat Sleep Entertainment Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that Eat Sleep Entertainment Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Eat Sleep Entertainment Ltd. You consider that Eat Sleep Entertainment Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Eat Sleep Entertainment Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Turner and Brown Limited

Chartered Accountants

105 Garstang Road

Preston

Lancs

PR1 1LD

**Eat Sleep Entertainment Ltd****Statement of financial position****28 February 2022**

	<b>2022</b>		<b>2021</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		18,000		13,942
		<hr/>		<hr/>
Current assets	104,888		111,120	
Prepayments and accrued income	1,718		-	
	<hr/>		<hr/>	
		106,606		111,120
Creditors: amounts falling due within one year		( 28,330)		( 29,002)
		<hr/>		<hr/>
<b>Net current assets</b>		78,276		82,118
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		96,276		96,060
Creditors: amounts falling due after more than one year		( 36,817)		( 41,624)
Accruals and deferred income		( 600)		( 36,919)
		<hr/>		<hr/>
<b>Net assets</b>		58,859		17,517
		<hr/>		<hr/>
<b>Capital and reserves</b>		58,859		17,517
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## **Eat Sleep Entertainment Ltd**

**Year ended 28 February 2022**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 7 (2021: 6 ).

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 December 2022 , and are signed on behalf of the board by:

**J Ogilvie**

Director

Company registration number: 08879492

The company is a private company limited by shares, registered in England.

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.