

# FUNTIME BOUNCE LIMITED

Registered Number  
09201795  
(England and Wales)

Unaudited Financial Statements for the Year ended  
30 September 2024

# FUNTIME BOUNCE LIMITED

## Company Information

for the year from 1 October 2023 to 30 September 2024

<b>Director</b>	MEARS, Mark Dennis
<b>Registered Address</b>	85 Great Portland Street First Floor London W1W 7LT
<b>Registered Number</b>	09201795 (England and Wales)

# FUNTIME BOUNCE LIMITED

## Balance Sheet as at 30 September 2024

	2024 £	2023 £
Fixed Assets	865	1,705
Current Assets	168,052	154,388
Creditors amounts falling due within one year	(36,996)	(25,025)
Net current assets (liabilities)	131,056	129,363
Total assets less current liabilities	131,921	131,068
Creditors amounts falling due after one year	(38,127)	(44,308)
Accruals and deferred income	-	(1,074)
<b>Net assets (liabilities)</b>	<b>93,794</b>	<b>85,686</b>
<b>Capital and reserves</b>	<b>93,794</b>	<b>85,686</b>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### **Average number of employees**

The average number of persons employed by the company in the period was 3 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 8 July 2025, and are signed on its behalf by:

MEARS, Mark Dennis

**Director**

**Registered Company No. 09201795**