

**HAPPY FUN LTD**

**Company Registration Number:  
08338542 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2015**

**End date: 31st December 2015**

SUBMITTED

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# HAPPY FUN LTD

## Company Information for the Period Ended 31st December 2015

**Director:** BIJAK TOMASZ WLADYSLAW

**Registered office:** 56 Millmead Business Centre Mill Mead Industrial  
Centre  
Mill Mead Road  
London  
N17 9QU

**Company Registration  
Number:** 08338542 (England and Wales)

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# HAPPY FUN LTD

## Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand:		<b>67,756</b>	555
<b>Total current assets:</b>		<u><b>67,756</b></u>	<u>555</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		-	68
<b>Net current assets (liabilities):</b>		<u><b>67,756</b></u>	<u>487</u>
<b>Total assets less current liabilities:</b>		<b>67,756</b>	487
<b>Total net assets (liabilities):</b>		<u><b>67,756</b></u>	<u>487</u>

The notes form part of these financial statements

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# HAPPY FUN LTD

## Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	<b>75,000</b>	1
Profit and Loss account:		<b>( 7,244 )</b>	486
<b>Total shareholders funds:</b>		<b><u>67,756</u></b>	<b><u>487</u></b>

For the year ending 31 Grudzień 2015 the company was entitled to exemption 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 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 September 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: BIJAK TOMASZ WLADYSLAW

Status: Director

The notes form part of these financial statements

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# **HAPPY FUN LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been under the historical cost conversation and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

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# HAPPY FUN LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<u>1</u>
Total share capital:			<u><u>1</u></u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	750	100.00	<u>75,000</u>
Total share capital:			<u><u>75,000</u></u>

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