

LANGUAGE FOR FUN LTD

Registered Number
07208944
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2024

LANGUAGE FOR FUN LTD

Company Information for the year from 1 April 2023 to 31 March 2024

Directors

Jessica Ruth Bonnard
Stephane Paul Guy Bonnard

Registered Address

113 Dartmouth Avenue
Newcastle-Under-Lyme
ST5 3NS

Registered Number

07208944 (England and Wales)

LANGUAGE FOR FUN LTD

Balance Sheet as at 31 March 2024

	2024 £	2023 £
Fixed Assets	1,460	2,068
Current Assets	86,468	75,749
Prepayments and accrued income	4,302	2,674
Creditors amounts falling due within one year	(16,376)	(14,916)
Net current assets (liabilities)	74,394	63,507
Total assets less current liabilities	75,854	65,575
Provisions for liabilities	(7,686)	(7,261)
Accruals and deferred income	(7,010)	(5,112)
Net assets (liabilities)	61,158	53,202
Capital and reserves	61,158	53,202

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 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 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 5 (previous period: 5).

The financial statements were approved and authorised for issue by the Board of Directors on 21 October 2024, and are signed on its behalf by:

Jessica Ruth Bonnard

Director

Registered Company No. 07208944