

**FUNTAY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

**FUNTAY LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**FUNTAY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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<b>Directors</b>	Olarewaju Simeon Olatayo Olarewaju Funmilola Roseline
<b>Secretary</b>	Olarewaju Simeon Olatayo
<b>Company Number</b>	8096007 (England and Wales)
<b>Registered Office</b>	6 BUMPSTEAD MEAD AVELEY SOUTH OCKENDON ESSEX RM15 4EE ENGLAND
<b>Accountants</b>	John Ogunesan FCCA; FFA; ACA Jofetrise Consulting Limited (Accountants & Consultants) 60 Oval Road North, Dagenham Essex RM10 9EL

**FUNTAY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	2022 £	2021 £
Current assets	5,334	4,205
Creditors: amounts falling due within one year	(704)	(658)
<b>Net current assets</b>	<b>4,630</b>	<b>3,547</b>
<b>Total assets less current liabilities</b>	<b>4,630</b>	<b>3,547</b>
<b>Net assets</b>	<b>4,630</b>	<b>3,547</b>
<b>Capital and reserves</b>	<b>4,630</b>	<b>3,547</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

FUNTAY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 8096007. The registered office is 6 BUMPSTEAD MEAD, AVELEY, SOUTH OCKENDON, ESSEX, RM15 4EE, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

For the year ending 30 June 2022 the company 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 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.

Approved by the board on 14 November 2022

Olarewaju Simeon Olatayo  
Director

Company Registration No. 8096007

