

**ABC SOFTPLAY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

ABC SOFTPLAY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

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ABC SOFTPLAY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Director	Jason Lee Edward Weston
Company Number	12849263 (England and Wales)
Registered Office	KEMP HOUSE 160 CITY ROAD LONDON EC1V 2NX

ABC SOFTPLAY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	2023	2022
	£	£
Fixed assets	542	812
Creditors: amounts falling due within one year	(145)	(790)
Net current liabilities	(145)	(790)
Total assets less current liabilities	397	22
Creditors: amounts falling due after more than one year	-	111
Accruals and deferred income	(350)	(350)
Net assets/(net liabilities)	47	(217)
Capital and reserves	47	(217)

NOTES TO THE ACCOUNTS

1 Statutory information

ABC SOFTPLAY LTD is a private company, limited by shares, registered in England and Wales, registration number 12849263. The registered office is KEMP HOUSE, 160 CITY ROAD, LONDON, EC1V 2NX.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 30 September 2023 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 director acknowledges his 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 10 March 2024

Jason Lee Edward Weston
Director

Company Registration No. 12849263

