

Company Registration No. 08867759 (England and Wales)

**DIZZY DRAGONS SOFTPLAY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018**

**DIZZY DRAGONS SOFTPLAY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018**

CONTENTS	PAGE
Company information	3
Accountants' report	4
Statement of financial position	5

**DIZZY DRAGONS SOFTPLAY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018**

Director	Miriam Hodge
Company Number	08867759 (England and Wales)
Registered Office	BELLE VUE COTTAGE BELLE VUE LANE GILDEN SUTTON CHESTER CHESHIRE CH3 7EJ ENGLAND
Accountants	Peter Moriarty Moriarty Accountancy & Bookkeeping 17. Chadwick Lane, Farnworth Widnes Cheshire WA8 9NN

**DIZZY DRAGONS SOFTPLAY LTD
ACCOUNTANTS' REPORT**

Accountants' report to the director of Dizzy Dragons Softplay Ltd on the preparation of the unaudited statutory accounts for the year ended 31 January 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Dizzy Dragons Softplay Ltd for the year ended 31 January 2018 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Dizzy Dragons Softplay Ltd, as a body, in accordance with the terms of our engagement letter dated 11 February 2018. Our work has been undertaken solely to prepare for your approval the accounts of Dizzy Dragons Softplay Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Dizzy Dragons Softplay Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Dizzy Dragons Softplay Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Dizzy Dragons Softplay Ltd. You consider that Dizzy Dragons Softplay Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Dizzy Dragons Softplay Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Peter Moriarty

Moriarty Accountancy & Bookkeeping
17. Chadwick Lane, Farnworth
Widnes
Cheshire
WA8 9NN

2 August 2018

DIZZY DRAGONS SOFTPLAY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	2018	2017
	£	£
Fixed assets	23,406	27,348
Current assets	(4,121)	(3,760)
Creditors: amounts falling due within one year	(31,448)	(37,103)
Net current liabilities	<u>(35,569)</u>	<u>(40,863)</u>
Total assets less current liabilities	(12,163)	(13,515)
Creditors: amounts falling due after more than one year	(2,730)	(7,138)
Accruals and deferred income	-	(750)
Net liabilities	<u>(14,893)</u>	<u>(21,403)</u>
Capital and reserves	<u>(14,893)</u>	<u>(21,403)</u>

NOTES TO THE ACCOUNTS**1 Average number of employees**

During the year the average number of employees was 4 (2017: 4).

For the year ending 31 January 2018 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 her 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 2 August 2018

Miriam Hodge
Director

Company Registration No. 08867759

