

**KETTERING PLAYSAFE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2022**

**Kettering Playsafe Limited**  
**Balance Sheet**  
**As at 30 April 2022**

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**Registered number:** 05778789

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	31,699	44,737
Current assets	137,962	139,634
Prepayments and accrued income	4,713	3,940
Creditors: Amounts Falling Due Within One Year	(23,905 )	(30,403 )
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<b>NET CURRENT ASSETS</b>	118,770	113,171
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	150,469	157,908
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Accruals and deferred income	(940 )	(930 )
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<b>NET ASSETS</b>	149,529	156,978
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<b>CAPITAL AND RESERVES</b>	149,529	156,978
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2021: 4)

**2. General Information**

Kettering Playsafe Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05778789 . The registered office is 15 Hogarth Drive, Barton Seagrave, Kettering, NN15 5UQ.

For the year ending 30 April 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Sean Paynter

Director

**12/09/2022**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.