

**MULTIVERSE PRESTON LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

**MULTIVERSE PRESTON LTD**  
**UNAUDITED ACCOUNTS**  
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**MULTIVERSE PRESTON LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2022**

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<b>Director</b>	Samir Patel
<b>Company Number</b>	12010220 (England and Wales)
<b>Registered Office</b>	NINJA ADVENTURE, 1E FISHWICK PARK MERCER STREET PRESTON LANCASHIRE PR1 4LQ UNITED KINGDOM
<b>Accountants</b>	AMS Accountants SBU Ltd Tadis House 455 Whalley New Road Blackburn Lancashire BB1 9SP

**MULTIVERSE PRESTON LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	84,245	105,306
<b>Current assets</b>			
Cash at bank and in hand		31,537	40,145
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(5,349)	(5,349)
<b>Net current assets</b>		<u>26,188</u>	<u>34,796</u>
<b>Total assets less current liabilities</b>		110,433	140,102
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(157,218)	(200,000)
<b>Net liabilities</b>		<u>(46,785)</u>	<u>(59,898)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(46,885)	(59,998)
<b>Shareholders' funds</b>		<u>(46,785)</u>	<u>(59,898)</u>

For the year ending 31 May 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 3 December 2022 and were signed on its behalf by

Samir Patel  
Director

Company Registration No. 12010220

**MULTIVERSE PRESTON LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

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**1 Statutory information**

Multiverse Preston Ltd is a private company, limited by shares, registered in England and Wales, registration number 12010220. The registered office is NINJA ADVENTURE, 1E FISHWICK PARK, MERCER STREET, PRESTON, LANCASHIRE, PR1 4LQ, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 June 2021	161,633
At 31 May 2022	161,633
<b>Depreciation</b>	
At 1 June 2021	56,327
Charge for the year	21,061
At 31 May 2022	77,388
<b>Net book value</b>	
At 31 May 2022	84,245
At 31 May 2021	105,306

**5 Creditors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other creditors	500	500
Loans from directors	4,849	4,849
	5,349	5,349

**MULTIVERSE PRESTON LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

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<b>6 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	39,918	50,000
Other creditors	117,300	150,000
	<u>157,218</u>	<u>200,000</u>
	<u><u>157,218</u></u>	<u><u>200,000</u></u>

**7 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

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.