# EASI GAMES LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 APRIL 2022 TO 31 DECEMBER 2022

# EASI GAMES LIMITED UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

## EASI GAMES LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 1 APRIL 2022 TO 31 DECEMBER 2022

**Director** Dae Hun Yang

Company Number 02918984 (England and Wales)

**Registered Office** V307 VOX STUDIOS 1-45 DURHAM STREET

LONDON SE11 5JH

UNITED KINGDOM

## EASI GAMES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2022

	Notes	2022 ₤
Current assets		
Cash at bank and in hand		1,739
Creditors: amounts falling due within one year	<u>4</u>	(59,059)
Net current liabilities	-	(57,320)
Net liabilities	_	(57,320)
Capital and reserves	=	
Called up share capital Capital redemption reserve Profit and loss account		100 103,648 (161,068)
Shareholders' funds	_	(57,320)

For the period ending 31 December 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 27 September 2023 and were signed on its behalf by

Dae Hun Yang Director

Company Registration No. 02918984

## EASI GAMES LIMITED NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 1 APRIL 2022 TO 31 DECEMBER 2022

#### 1 Statutory information

EASI GAMES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 02918984. The registered office is V307 VOX STUDIOS 1-45 DURHAM STREET, LONDON, SE11 5JH, 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 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.

#### 4 Creditors: amounts falling due within one year

2022 £

Trade creditors
Accruals

57,441 1,618

59,059

### 5 Average number of employees

During the period the average number of employees was 0.

