

CONTROLLER GAMES LIMITED

**Company Registration Number:
02983870 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

CONTROLLER GAMES LIMITED

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for the Period Ended 31 October 2017

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CONTROLLER GAMES LIMITED

Company Information

for the Period Ended 31 October 2017

Director:

Robert West

Registered office:

Stillwaters House
Avington
Winchester
Hampshire
SO21 1BZ

Company Registration Number:

02983870 (England and Wales)

CONTROLLER GAMES LIMITED

Directors' Report Period Ended 31 October 2017

The directors present their report with the financial statements of the company for the period ended 31 October 2017

Principal Activities

The company is principally engaged in developing, producing and selling games and educational software.

Directors

The directors shown below have held office during the whole of the period from 01 November 2016 to 31 October 2017
Robert West

This report was approved by the board of directors on 31 July 2018

And Signed On Behalf Of The Board By:

Name: Robert West

Status: Director

CONTROLLER GAMES LIMITED

Profit and Loss Account

for the Period Ended 31 October 2017

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Turnover	97	171
Cost of Materials	-	(107)
Other charges	(60)	(87)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	37	(23)

CONTROLLER GAMES LIMITED

Balance sheet

As at 31 October 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	138	159
Net current assets (liabilities):	<u>138</u>	<u>159</u>
Total assets less current liabilities:	138	159
Creditors: amounts falling due after more than one year:	(12,814)	(12,814)
Provision for liabilities:		(58)
Total net assets (liabilities):	<u>(12,676)</u>	<u>(12,713)</u>
Capital and reserves:	<u>(12,676)</u>	<u>(12,713)</u>

CONTROLLER GAMES LIMITED

Balance sheet continued

For the year ending 31 October 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 July 2018

And Signed On Behalf Of The Board By:

Name: Robert West

Status: Director

The notes form part of these financial statements

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.