

TLL GAMES LIMITED

**Company Registration Number:
03985396 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

TLL GAMES LIMITED

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TLL GAMES LIMITED

Company Information

for the Period Ended 31 August 2017

Director:	David Hubbard
Secretary:	Teresa Ann Hubbard
Registered office:	83 Ware Road Hoddesdon Hertfordshire EN11 9AD
Company Registration Number:	03985396 (England and Wales)

TLL GAMES LIMITED

Directors' Report Period Ended 31 August 2017

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

Principal Activities

Provision of consultancy services

Political and charitable donations

None

Company policy on the employment of disabled persons

Not applicable

Directors

The directors shown below have held office during the whole of the period from 01 September 2016 to 31 August 2017

David Hubbard

Secretary

Teresa Ann Hubbard

This report was approved by the board of directors on 12 May 2018

And Signed On Behalf Of The Board By:

Name: David Hubbard

Status: Director

TLL GAMES LIMITED

Profit and Loss Account **for the Period Ended 31 August 2017**

	<i>2017</i> £	<i>2016</i> £
Turnover	0	18,471
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(7,214)
Tax on Profit	(0)	(2,252)
Profit or (Loss) for Period	0	9,005

TLL GAMES LIMITED

Balance sheet

As at 31 August 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	19	2,271
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(2,252)
Net current assets (liabilities):	19	19
Total assets less current liabilities:	19	19
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	19	19
Capital and reserves:	19	19

TLL GAMES LIMITED

Balance sheet continued

For the year ending 31 August 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 12 May 2018

And Signed On Behalf Of The Board By:

Name: David Hubbard

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.