

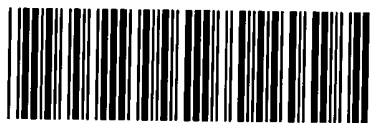
Company registration number: 06357704

Ticktock Games Limited

Unaudited filleted financial statements

30 September 2017

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COMPANIES HOUSE

Ticktock Games Limited

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Ticktock Games Limited

Directors and other information

Directors
Directors

Mrs SS Aspinall
Mr AK Aspinall
Mr PA Kelly
Mr JEF Wright

Secretary

SS Aspinall

Company number

06357704

Registered office

60-62 Jenkin Road
Horbury
Wakefield
West Yorkshire
WF4 6DT

Business address

60-62 Jenkin Road
Horbury
Wakefield
West Yorkshire
WF4 6DT

Accountants

Clavering & Co
Crew-yard House
Water Lane, Stainby
Grantham
Lincolnshire
NG33 5QZ

Bankers

National Westminster Bank Plc
56 Westgate
Wakefield
West Yorkshire
WF1 1XF

Ticktock Games Limited

**Statement of financial position
30 September 2017**

	2017 £	2016 £
Fixed assets	<u>8,057</u>	<u>8,821</u>
Current assets	154,856	65,160
Creditors: amounts falling due within one year	<u>(40,768)</u>	<u>(41,587)</u>
Net current assets	<u>114,088</u>	<u>23,573</u>
Total assets less current liabilities	122,145	32,394
Provisions for liabilities	(1,484)	(1,637)
Accruals and deferred income	(4,675)	(7,977)
Net assets	<u><u>115,986</u></u>	<u><u>22,780</u></u>
Capital and reserves	<u><u>115,986</u></u>	<u><u>22,780</u></u>

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 13 June 2018, and are signed on behalf of the board by:



Mr AK Aspinall
Director

Company registration number: 06357704

The company is a private company limited by shares registered in England.