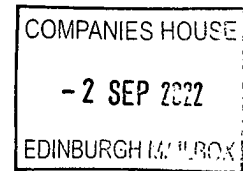


Company Registration No. 07606109



First Games Transport Limited

Annual Report and Financial Statements

31 March 2022



First Games Transport Limited

Annual report and financial statements

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First Games Transport Limited

Directors' report

The directors have pleasure in submitting their annual report and financial statements for the year ended 31 March 2022.

Directors

The directors who held office throughout the year and up to the date of this report are as follows:

A M Scholey
C Brown

Approved by the board of directors and signed on their behalf by:

A handwritten signature in black ink, appearing to be 'C Brown', written over a horizontal line.

C Brown
Director

1 September 2022

Registered office:
8th Floor The Point
37 North Wharf Road
London
W2 1AF

First Games Transport Limited

Balance sheet

As at 31 March 2022

	Notes	2022 £000	2021 £000
Current assets			
Debtors	3	4,498	4,498
Net assets		<u>4,498</u>	<u>4,498</u>
Capital and reserves			
Called-up share capital	4	-	-
Profit and loss account		<u>4,498</u>	<u>4,498</u>
Shareholder's funds		<u>4,498</u>	<u>4,498</u>

The company did not trade during the current or preceding year and has made neither profit nor loss, nor any other recognised gain or loss.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act.

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 of First Games Transport Limited (registration number 07606109) were approved by the board of directors and authorised for issue on 1 September 2022.

They were signed on its behalf by:



C Brown
Director

First Games Transport Limited

Notes to the financial statements

Year ended 31 March 2022

1. Principal accounting policies

The accounting policies have been applied consistently throughout the current and preceding year.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

Critical accounting judgements and key sources of estimation uncertainty

There are no critical accounting judgements or key sources of estimation uncertainty.

2. Profit and loss account

During the current and preceding financial year the company did not trade and received no income and incurred no expenditure. Consequently, during those years the company made neither a profit nor a loss.

3. Debtors

	2022 £000	2021 £000
Amounts falling due within one year		
Amounts owed by fellow group undertakings	4,498	4,498

4. Called-up share capital

	2022 £	2021 £
Allotted, called-up and fully paid		
1 ordinary share of £1	1	1

5. Related party transactions

The company is taking advantage of the exemption under FRS 102 paragraph 33.1A not to disclose transactions with wholly owned group companies that are related parties.

6. Ultimate parent company

The company's immediate controlling party is FirstBus (South) Limited.

The directors regard FirstGroup plc, a company incorporated in Great Britain and registered in Scotland, as the ultimate parent and controlling company, which is the smallest and largest group that includes the company's results and for which group financial statements are prepared.

The registered office of FirstGroup plc is 395 King Street, Aberdeen, AB24 5RP.