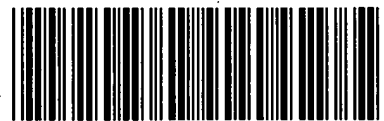


COMPANY REGISTRATION NUMBER 08057137

A TRILLION GAMES LIMITED
FINANCIAL STATEMENTS
31 MAY 2016

TUESDAY



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COMPANIES HOUSE

A TRILLION GAMES LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2016

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A TRILLION GAMES LIMITED

DIRECTOR'S REPORT

YEAR ENDED 31 MAY 2016

The director presents his report and the unaudited financial statements of the company for the year ended 31 May 2016.

PRINCIPAL ACTIVITIES

The principal activity of the company during the year was a business support service.

THE DIRECTOR AND HIS INTERESTS IN THE SHARES OF THE COMPANY

The director who served the company during the year together with his beneficial interests, including family holdings, in the shares of the company was as follows:

	Ordinary Shares of £1 each	
	At 31 May 2016	At 1 June 2015
F Zanini	<u>2</u>	<u>2</u>


SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Registered office:
1 Princeton Mews
167-169 London Road
Kingston Upon Thames
Surrey
KT2 6PT

Signed by order of the director

F Zanini
Director



Approved by the director on 26 July 2016

A TRILLION GAMES LIMITED

PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 MAY 2016

	2016	2015
	£	£
Turnover	311,064	258,733
Staff costs	(11,102)	(8,532)
Other charges	(1,866)	(3,017)
Tax	(59,619)	(49,437)
PROFIT	<u>238,477</u>	<u>197,747</u>

A TRILLION GAMES LIMITED

BALANCE SHEET

31 MAY 2016

	2016	2015
	£	£
Current assets	275,024	195,364
Creditors: amounts falling due within one year	59,619	49,436
NET CURRENT ASSETS	215,405	145,928
TOTAL ASSETS LESS CURRENT LIABILITIES	215,405	145,928
Accruals and deferred income	600	600
	<u>214,805</u>	<u>145,328</u>
Capital and reserves	<u>214,805</u>	<u>145,328</u>

For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These financial statements were approved and signed by the director and authorised for issue on 26 July 2016.

F Zanini
Director



Company Registration Number: 08057137