

COMPANY REGISTRATION NUMBER: 08057137

**A TRILLION GAMES LIMITED**  
**Unaudited Financial Statements**  
**31 May 2018**

# **A TRILLION GAMES LIMITED**

## **Financial Statements**

**Year ended 31 May 2018**

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# **A TRILLION GAMES LIMITED**

## **Director's Report**

### **Year ended 31 May 2018**

The director presents his report and the unaudited financial statements of the company for the year ended 31 May 2018 .

#### **Principal activities**

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

#### **Director**

The director who served the company during the year was as follows:

F Zanini

#### **Small company provisions**

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

This report was approved by the board of directors on 9 July 2018 and signed on behalf of the board by:

F Zanini

Director

Registered office:

1 Princeton Mews

167-169 London Road

Kingston Upon Thames

Surrey

KT2 6PT

# A TRILLION GAMES LIMITED

## Income Statement

Year ended 31 May 2018

	2018	2017
	£	£
Turnover	42,656	93,479
Other income	95	126
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	42,751	93,605
Staff costs	8,100	8,040
Other charges	7,261	3,867
Tax	5,204	19,462
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<b>Profit</b>	<b>22,186</b>	<b>62,236</b>
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# A TRILLION GAMES LIMITED

## Statement of Financial Position

31 May 2018

	2018	2017
	£	£
Current assets	117,417	185,491
Creditors: amounts falling due within one year	5,203	19,463
<b>Net current assets</b>	<b>112,214</b>	<b>166,028</b>
<b>Total assets less current liabilities</b>	<b>112,214</b>	<b>166,028</b>
Accruals and deferred income	987	987
	<b>111,227</b>	<b>165,041</b>
Capital and reserves	<b>111,227</b>	<b>165,041</b>

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	Balance brought forward and outstanding	
	2018	2017
	£	£
F Zanini	10,000	10,000

For the year ending 31 May 2018 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 9 July 2018 , and are signed on behalf of the board by:

F Zanini

Director

Company registration number: 08057137

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Princeton Mews, 167-169 London Road, Kingston Upon Thames, Surrey, KT2 6PT.

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.