REGISTERED NUMBER: 08072089 (England and Wales)

SFB GAMES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2017

HPCA Limited
Chartered Accountants
Station House
Connaught Road
Brookwood
Woking
Surrey
GU24 0ER

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for the year ended 31 May 2017

SFB GAMES LIMITED

COMPANY INFORMATION
for the year ended 31 May 2017

DIRECTORS:	T D Vian A W Vian
REGISTERED OFFICE:	Unit 119 The Light Bulb 1 Filament Walk WANDSWORTH SW18 4GQ
REGISTERED NUMBER:	08072089 (England and Wales)
ACCOUNTANTS:	HPCA Limited Chartered Accountants Station House Connaught Road Brookwood Woking Surrey GU24 0ER

SFB GAMES LIMITED (REGISTERED NUMBER: 08072089)

BALANCE SHEET
31 May 2017

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible assets	4		4,621		4,231
CURRENT ASSETS					
Debtors	5	24,298		-	
Cash at bank		249,876		159,690	
		274,174		159,690	
CREDITORS					
Amounts falling due within one year	6	49,733		63,822	
NET CURRENT ASSETS			224,441		95,868
TOTAL ASSETS LESS CURRENT LIABILITIES			229,062		100,099
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			229,060		100,097
SHAREHOLDERS' FUNDS			229,062		100,099

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 28 February 2018 and were signed on its behalf by:

T D Vian - Director

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 May 2017

1. STATUTORY INFORMATION

SFB Games Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax. Income is recognised when the agreed supply has been delivered and title has passed unconditionally.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

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4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 June 2016	304	10,415	10,719
Additions	313	4,181	4,494
At 31 May 2017	617	14,596	15,213
DEPRECIATION			
At 1 June 2016	176	6,312	6,488
Charge for year	110	3,994	4,104
At 31 May 2017	286	10,306	10,592
NET BOOK VALUE			
At 31 May 2017	331	4,290	4,621
At 31 May 2016	128	4,103	4,231

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
VAT	24,298	-

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Tax	45,287	28,536
VAT	-	11,138
Directors' current accounts	1,246	19,948
Accruals and deferred income	3,200	4,200
	49,733	63,822

7. ULTIMATE CONTROLLING PARTY

The company was under the control of the directors for the entire year.

8. FIRST YEAR ADOPTION

No adjustments were needed to the figures in the previous years since transitioning to FRS102.