

**GENERATION GAME LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

GENERATION GAME LIMITED
UNAUDITED ACCOUNTS
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GENERATION GAME LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Director	Ioannis Tsakalis
Company Number	08257281 (England and Wales)
Registered Office	33 Navarino Road Worthing West Sussex BN11 2NE United Kingdom

GENERATION GAME LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	5	10,420	10,420
Cash at bank and in hand		608	673
		<u>11,028</u>	<u>11,093</u>
Creditors: amounts falling due within one year	6	(16,432)	(25,886)
Net current liabilities		<u>(5,404)</u>	<u>(14,793)</u>
Net liabilities		<u>(5,404)</u>	<u>(14,793)</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		(5,504)	(14,893)
Shareholders' funds		<u>(5,404)</u>	<u>(14,793)</u>

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 July 2022 and were signed on its behalf by

Ioannis Tsakalis
Director

Company Registration No. 08257281

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Debtors: amounts falling due within one year

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GENERATION GAME LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Amounts owed to group undertakings and other participating interests	16,012	25,498
Other creditors	420	388
	<hr/>	<hr/>
	16,432	25,886
	<hr/>	<hr/>
7 Share capital	2021	2020
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
8 Average number of employees		
During the year the average number of employees was 0 (2020: 0).		

