Company Registration No. 08257281 (England and Wales)

GENERATION GAME LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2022

GENERATION GAME LIMITED UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

GENERATION GAME LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2022

Director Ioannis Tsakalis

Company Number 08257281 (England and Wales)

Registered Office 16 Cambridge Mews,

Hove East Sussex BN3 3EZ

GENERATION GAME LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2022

		2022	2021
Note	s	£	£
Current assets			
Debtors Cash at bank and in hand	<u>5</u>	10,420 455	10,420 608
		10,875	11,028
Creditors: amounts falling due within one year	6	(9,847)	(16,432)
Net current assets/(liabilities)		1,028	(5,404)
Net assets/(liabilities)		1,028	(5,404)
Capital and reserves			
Called up share capital Profit and loss account	<u>7</u>	100 928	100 (5,504)
Shareholders' funds		1,028	(5,404)

For the year ending 31 October 2022 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 27 July 2023 and were signed on its behalf by

Ioannis Tsakalis Director

Company Registration No. 08257281

GENERATION GAME LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

Generation Game Limited is a private company, limited by shares, registered in England and Wales, registration number 08257281. The registered office is 16 Cambridge Mews, , Hove, East Sussex, BN3 3EZ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 3 years straight line

4	Tangible fixed assets		Fixtures & fittings
	Cost or valuation		At cost
	At 1 November 2021		2,060
	At 31 October 2022	_	2,060
	Depreciation At 1 November 2021	_	2,060
	At 31 October 2022	_	2,060
	Net book value At 31 October 2022	=	-
5	Debtors	2022 £	2021 £
	Amounts falling due within one year		
	Other debtors	10,420	10,420

GENERATION GAME LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2022

6	Creditors: amounts falling due within one year	2022 £	2021 £
	Amounts owed to group undertakings and other participating interests Other creditors	9,412 435	16,012 420
		9,847	16,432
7	Share capital	2022 £	2021 £
	Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 0 (2021: 0).

