

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

**GENERATION GAME LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

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

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<b>Director</b>	Ioannis Tsakalis
<b>Company Number</b>	08257281 (England and Wales)
<b>Registered Office</b>	16 Cambridge Mews, Hove East Sussex BN3 3EZ

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

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

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

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

### Basis of preparation

**Presentation currency**

### Turnover

### *Tangible fixed assets and depreciation*

Fixtures & fittings	3 years straight line
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#### 4 Tangible fixed assets

Tangible fixed assets	Fixtures & fittings £
<b>Cost or valuation</b>	At cost
At 1 November 2021	2,060
At 31 October 2022	2,060
<b>Depreciation</b>	
At 1 November 2021	2,060
At 31 October 2022	2,060
<b>Net book value</b>	
At 31 October 2022	-

## 5 Debtors

Debtors	2022 £	2021 £
<b>Amounts falling due within one year</b>		
Other debtors	10,420	10,420

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

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Amounts owed to group undertakings and other participating interests	9,412	16,012
Other creditors	435	420
	<hr/>	<hr/>
	9,847	16,432
	<hr/>	<hr/>
<b>7 Share capital</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
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 (2021: 0).

