

**GENERATION GAME LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2020**

**GENERATION GAME LIMITED**  
**UNAUDITED ACCOUNTS**  
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**GENERATION GAME LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**

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

**GENERATION GAME LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Debtors	5	10,420	10,907
Cash at bank and in hand		673	642
		<u>11,093</u>	<u>11,549</u>
<b>Creditors: amounts falling due within one year</b>	6	(25,886)	(37,951)
<b>Net current liabilities</b>		<u>(14,793)</u>	<u>(26,402)</u>
<b>Net liabilities</b>		<u>(14,793)</u>	<u>(26,402)</u>
<b>Capital and reserves</b>			
Called up share capital	7	100	100
Profit and loss account		(14,893)	(26,502)
<b>Shareholders' funds</b>		<u>(14,793)</u>	<u>(26,402)</u>

For the year ending 31 October 2020 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 29 June 2021 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 2020**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Amounts owed to group undertakings and other participating interests	25,498	37,563
Other creditors	388	388
	<hr/>	<hr/>
	25,886	37,951
	<hr/>	<hr/>
<b>7 Share capital</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
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**8 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

