Registered Number 08344166

ERGO SUM GAMES LIMITED

Micro-entity Accounts

31 December 2016

ERGO SUM GAMES LIMITED **Registered Number 08344166**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed Assets		1,000	1,000
Current assets			
Stocks		14,991	-
Debtors		-	237
Cash at bank and in hand		127	469
		15,118	706
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		15,118	706
Total assets less current liabilities		16,118	1,706
Creditors: amounts falling due after more than one year		(24,321)	(10,705)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(8,203)	(8,999)
Capital and reserves			
Called up share capital		2,100	2,100
Share premium account		8,505	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(18,808)	(11,099)
Shareholders' funds		(8,203)	(8,999)

- For the year ending 31 December 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 September 2017

And signed on their behalf by:
Nicholas J Higgins, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.