Registration number: 8965695

Gaming Rules! Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2022

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	2

Company Information

Directors Mr Paul Grogan

Mr Paul Grogan Miss Victoria Strickland

Company secretary Miss Victoria Strickland

Registered office Sybils Patch

Lower Mill Lane Cullompton Devon EX15 1DE

(Registration number: 8965695) Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	3,977	3,188
Current assets	52,090	84,526
Prepayments and accrued income	11,111	14,654
Creditors: Amounts falling due within one year	(32,600)	(66,059)
Net current assets	30,601	33,121
Total assets less current liabilities	34,578	36,309
Provisions for liabilities	-	(542)
Accruals and deferred income	(509)	(763)
	34,069	35,004
Capital and reserves	34,069	35,004

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: Sybils Patch Lower Mill Lane Cullompton Devon **EX15 1DE**

These financial statements were authorised for issue by the Board on 17 December 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

 Page 2

(Registration number: 8965695)
Balance Sheet as at 31 March 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

pproved and authorised by the Board on 17 December 2022 and signed on its behalf by:
/Ir Paul Grogan
Director
Miss Victoria Strickland
Company secretary and 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.