

GAME OVERDOSE LIMITED

Abridged Accounts

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

GAME OVERDOSE LIMITED
Contents Page
For the year ended 30 April 2018

Accountants' Report

Statement of Financial Position

Notes to the Financial Statements

GAME OVERDOSE LIMITED
Accountants' Report
For the year ended 30 April 2018

Accountant's report

You consider that the company is exempt from an audit for the year ended 30 April 2018 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

MAG ACCOUNTANTS LIMITED
30 April 2018

.....
MAG ACCOUNTANTS LIMITED
4-York House,
Langston Road
Loughton
IG10 3TQ
12 January 2019

GAME OVERDOSE LIMITED
Statement of Financial Position
As at 30 April 2018

	Notes	2018 £	2017 £
Current assets			
Debtors		934	0
Cash at bank and in hand		6,610	16
		7,544	16
Creditors: amount falling due within one year		(6,048)	(6,992)
Net current assets		1,496	(6,976)
Total assets less current liabilities		1,496	(6,976)
Creditors: amount falling due after more than one year		(1,200)	0
Net assets		296	(6,976)
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		295	(6,977)
Shareholders funds		296	(6,976)

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

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 .The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Mr Sumender SINGH
Director

Date approved by the board: 12 January 2019

GAME OVERDOSE LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 April 2018

General Information

GAME OVERDOSE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08986539, registration address 4 York House, Langston Road, Loughton, Essex, IG10 3QT.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

Allotted	2018	2017
	£	£
1 Class A shares of £1.00 each	1	1
	1	1

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.