

**PAC MAN EATS GHOST LTD
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

Pac Man Eats Ghost Ltd
Unaudited Financial Statements
For The Year Ended 30 April 2018

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Pac Man Eats Ghost Ltd
Abridged Balance Sheet
As at 30 April 2018

Registered number: 08987060

		2018		2017	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		5,304		2,124	
Cash at bank and in hand		7,479		418	
		<u>12,783</u>		<u>2,542</u>	
Creditors: Amounts Falling Due Within One Year		<u>(12,100)</u>		<u>(2,715)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>683</u>		<u>(173)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>683</u>		<u>(173)</u>
NET ASSETS			<u>683</u>		<u>(173)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			681		(175)
SHAREHOLDERS' FUNDS			<u>683</u>		<u>(173)</u>

Pac Man Eats Ghost Ltd
Abridged Balance Sheet (continued)
As at 30 April 2018

For the year ending 30 April 2018 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 30 April 2018 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Peter Wheeler

13/12/2018

The notes on pages 3 to 4 form part of these financial statements.

Pac Man Eats Ghost Ltd
Notes to the Abridged Financial Statements
For The Year Ended 30 April 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services.

1.3. Taxation

Income tax expense represents the tax currently payable.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other year and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Current tax for the year is recognised in profit or loss, except when it relates to items that are recognised in other comprehensive income or directly in equity, in which case, the current tax is also recognised in other comprehensive income or directly in equity respectively.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2017: 2)

3. Share Capital

			2018	2017
Allotted, Called up and fully paid			2	2
	Value	Number	2018	2017
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	2	2	2

4. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2018	2017
	£	£
Mr Christopher Wells	7,500	-
Mr Peter Wheeler	7,500	-

Pac Man Eats Ghost Ltd
Notes to the Abridged Financial Statements (continued)
For The Year Ended 30 April 2018

5. Dividends

	2018	2017
	£	£
On equity shares:		
Final dividend paid	15,000	-
	<u>15,000</u>	<u>-</u>

6. General Information

Pac Man Eats Ghost Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08987060. The registered office is 5 Piggots Road, Caversham, Reading, Berkshire, RG4 8EN.

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.