

Registered number
09108135

Game Labs Limited
Unaudited Accounts
for the year ended
30 June 2020

Game Labs Limited
Balance Sheet
as at 30 June 2020

	Notes	2020 £	2019 £
Called up share capital not paid		100	0
Current assets			
Cash at bank and in hand	0		183
Net current assets / (liabilities)		0	183
Total assets less current liabilities		100	183
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		100	183
Capital and reserves			
Called up share capital		100	100
Profit and loss account		0	83
Shareholders' funds		100	183

Game Labs Limited
Balance Sheet
as at 30 June 2020

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 June 2020 the company was entitled to exemption as a dormant company under section 480 of the Companies Act 2006.

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.

Signed on behalf of the board of directors

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Mr P Twaddle

Director

Approved by the board on 4 March 2021

Company Number: 09108135 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

110 High Street
Stanwell
Staines-upon-thames
Middlesex
TW19 7JS

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

2. Employees

	2020	2019
Average number of employees during the period	1	0

3. Dividends

	2020	2019
	£	£
Total dividend payment	83	0

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.