

Badland Games Uk Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2017

MyAccountant.co.uk Ltd
Whitefriars
Lewins Mead
Bristol
BS1 2NT

Badland Games Uk Ltd

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>

Badland Games Uk Ltd

Company Information

Director Mr Luis Bernardo Quintans Borrego

Registered office Badger House
Oldmixon Crescent
Weston-Super-Mare
Bristol
BS24 9AY

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Badland Games Uk Ltd
for the Year Ended 30 April 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Badland Games Uk Ltd for the year ended 30 April 2017 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Badland Games Uk Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Badland Games Uk Ltd. You consider that Badland Games Uk Ltd is exempt from the statutory audit requirement for the year.

.....
MyAccountant.co.uk Ltd
Whitefriars
Lewins Mead
Bristol
BS1 2NT

30 August 2017

Badland Games Uk Ltd

(Registration number: 09564675)

Balance Sheet as at 30 April 2017

	Note	2017 £	2016 £
Fixed assets		<u>640</u>	<u>273</u>
Current assets		4,850	8,992
Prepayments and accrued income		400	585
Creditors: Amounts falling due within one year		<u>(52,372)</u>	<u>(52,407)</u>
Net current liabilities		<u>(47,122)</u>	<u>(42,830)</u>
		<u>(46,482)</u>	<u>(42,557)</u>
Capital and reserves		<u>(46,482)</u>	<u>(42,557)</u>

The notes on form an integral part of these financial statements.

Badland Games Uk Ltd

(Registration number: 09564675)

Balance Sheet as at 30 April 2017

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.

For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 August 2017

.....

Mr Luis Bernardo Quintans Borrego

Director

The notes on form an integral part of these financial statements.
Page 4

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.