

# **PORTAL GAMES & ENTERTAINMENT LIMITED**

**Company Registration Number:  
10135099 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2019**

**Period of accounts**

**Start date: 01 May 2018**

**End date: 30 April 2019**

# **PORTAL GAMES & ENTERTAINMENT LIMITED**

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# **PORTAL GAMES & ENTERTAINMENT LIMITED**

## **Company Information**

**for the Period Ended 30 April 2019**

**Registered office:**

39  
Bath Street  
Rhyl  
GB-WLS  
LL18 3LU

**Company Registration Number:**

10135099 (England and Wales)

# PORTAL GAMES & ENTERTAINMENT LIMITED

## Profit and Loss Account

for the Period Ended 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	<b>1,493</b>	77,766
Cost of Materials	<b>(9,566)</b>	(65,453)
Staff Costs	<b>(0)</b>	(0)
Other charges	<b>(1,254)</b>	(11,733)
Tax on Profit	<b>(0)</b>	(167)
Profit or (Loss) for Period	<b>(9,327)</b>	413

# PORTAL GAMES & ENTERTAINMENT LIMITED

## Balance sheet

As at 30 April 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	580	870
Current assets:	4,975	16,767
Creditors: amounts falling due within one year:	( 2,000 )	( 12,508 )
<b>Net current assets (liabilities):</b>	<b>2,975</b>	<b>4,259</b>
Total assets less current liabilities:	3,555	5,129
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>3,555</b>	<b>5,129</b>
<b>Capital and reserves:</b>	<b>3,555</b>	<b>5,129</b>

# PORTAL GAMES & ENTERTAINMENT LIMITED

## Balance sheet continued

For the year ending 30 April 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 27 January 2020**

**And Signed On Behalf Of The Board By:**

Name: Peter Buxton

Status: Director

The notes form part of these financial statements

# **PORTAL GAMES & ENTERTAINMENT LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2019**

### **1. Employee Information**

Average number of employees: 2

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.