

**Draft Fantasy Limited Filleted
Accounts Cover**

Draft Fantasy Limited
Company No. 10269554
Unaudited Accounts
31 December 2020

Draft Fantasy Limited Directors**Report Registrar**

The Director presents his report and accounts for the year ended 31 December 2020.

Principal activities

The principal activity of the company during the year under review was publishing of computer games.

Director

The Director who served during the year was as follows:

E. Steinbock

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
E. Steinbock

Director

24 November 2021

**Draft Fantasy Limited Balance
Sheet Registrar
at 31 December 2020
Company No. 10269554**

	2020	2019
	£	£
Current assets	7,358	9,158
Net current assets	7,358	9,158
Total assets less current liabilities	7,358	9,158
Accruals and deferred income	(1,500)	(1,800)
	<u>5,858</u>	<u>7,358</u>
Capital and reserves	<u>5,858</u>	<u>7,358</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2020	2019
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 General information

Its registered number is: 10269554
 Its registered office is:
 201 Second Floor
 Haverstock Hill
 Belsize Park
 London
 NW3 4QG

For the year ended 31 December 2020 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 24 November 2021 and signed on its behalf by:

E. Steinbock - Director

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.