

Report of the Director and Unaudited Financial Statements

for the year ended 30 April 2022

for

BOARD GAME HUB LIMITED

BOARD GAME HUB LIMITED
Statement of financial position
As at 30 April 2022

	2022	2021
£	£	£
Fixed assets	1,134	1,091
Current assets	20,927	6,918
Creditors: amount falling due within one year	(6,362)	(12,400)
Net current assets	14,565	(5,482)
Total assets less current liabilities	15,699	(4,391)
Creditors: amount falling due after more than one year	(15,290)	(15,290)
Provisions for liabilities	-	(1,545)
Net assets	409	(21,226)
Capital and reserves	409	(21,226)

1. For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. 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 accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

 Peter Andrew Hazlewood
 Director

Date approved: 20 July 2023

BOARD GAME HUB LIMITED
Notes to the accounts
For the year ended 30 April 2022

Statutory Information

BOARD GAME HUB LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 10727621, registration address 55 Shelburne Road, Calne, SN11 8ET, England.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Website cost

Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Office Equipment	20 % Reducing Balance
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Licences and patents

Licences and patents are stated at cost less amortisation. Amortisation of licences is calculated on a straight line basis over the life of the licence. Amortisation of patents is calculated on a straight line basis over the estimated expected useful economic life of the patents of 10 years.

2. Tangible fixed assets

Cost or Valuation	Office Equipment	Total
	£	£
At 01 May 2021	1,089	1,089
Additions	299	299
Disposals	-	-
At 30 April 2022	1,388	1,388
Depreciation		
At 01 May 2021	218	218
Charge for year	234	234
On disposals	-	-
At 30 April 2022	452	452
Net book values		
Closing balance as at 30 April 2022	936	936
Opening balance as at 01 May 2021	871	871

3. Average number of employees

Average number of employees during the year was 1 (2021: 1).

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.