

BOARD GAME HUB LIMITED

**Company Registration Number:
10727621 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

BOARD GAME HUB LIMITED

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BOARD GAME HUB LIMITED

Company Information

for the Period Ended 30 April 2021

Director: Peter Hazlewood

Registered office: 55
Shelburne Road
Calne
England
SN11 8ET

Company Registration Number: 10727621 (England and Wales)

BOARD GAME HUB LIMITED

Profit and Loss Account

for the Period Ended 30 April 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Gross Profit or (Loss)		6,203	-
Income from coronavirus (COVID-19) business support grants		0	-
Distribution Costs		(3,519)	-
Administrative Expenses		(1,166)	-
Operating Profit or (Loss)		1,518	-
Interest Receivable and Similar Income		0	-
Interest Payable and Similar Charges		(0)	-
Profit or (Loss) Before Tax		1,518	-
Tax on Profit		(0)	-
Profit or (Loss) for Period		1,518	-

The notes form part of these financial statements

BOARD GAME HUB LIMITED

Balance sheet

As at 30 April 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Intangible assets:	4	220	220
Tangible assets:	5	871	1,089
Total fixed assets:		<u>1,091</u>	<u>1,309</u>
Current assets			
Stocks:		1,186	4,242
Debtors:		0	0
Cash at bank and in hand:		6,654	19,048
Total current assets:		<u>7,840</u>	<u>23,290</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		<u>(12,777)</u>	<u>(2,777)</u>
Net current assets (liabilities):		<u>(4,937)</u>	<u>20,513</u>
Total assets less current liabilities:		(3,846)	21,822
Creditors: amounts falling due after more than one year:		(9,516)	(11,201)
Provision for liabilities:		(896)	(0)
Accruals and deferred income:		(0)	(26,397)
Total net assets (liabilities):		<u>(14,258)</u>	<u>(15,776)</u>

The notes form part of these financial statements

BOARD GAME HUB LIMITED

Balance sheet continued

As at 30 April 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		(15,258)	(16,776)
Shareholders funds:		<u>(14,258)</u>	<u>(15,776)</u>

For the year ending 30 April 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 21 March 2022

And Signed On Behalf Of The Board By:

Name: Peter Hazlewood

Status: Director

The notes form part of these financial statements

BOARD GAME HUB LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BOARD GAME HUB LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

BOARD GAME HUB LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2021

3. Off balance sheet disclosure

No

BOARD GAME HUB LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2021

4. Intangible assets

	Total
Cost	£
At 01 May 2020	220
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2021	<u>220</u>
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 30 April 2021	<u>-</u>
Net book value	
Net book value at 30 April 2021	<u>220</u>
Net book value at 30 April 2020	<u>220</u>

BOARD GAME HUB LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2021

5. Tangible Assets

	Total
Cost	£
At 01 May 2020	1,089
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2021	<u>1,089</u>
Depreciation	
At 01 May 2020	0
Charge for year	218
On disposals	-
Other adjustments	-
At 30 April 2021	<u>218</u>
Net book value	
At 30 April 2021	<u>871</u>
At 30 April 2020	<u>1,089</u>

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.