

GAMES DEN LIMITED

**Company Registration Number:
09957101 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

GAMES DEN LIMITED

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GAMES DEN LIMITED

Company Information

for the Period Ended 31 May 2019

Director:

Tim Gadd

Michael Couldwell

Registered office:

44
Primley Avenue
Hodge Hill
Birmingham
West Midlands
GBR
B36 8JQ

Company Registration Number:

09957101 (England and Wales)

GAMES DEN LIMITED

Directors' Report Period Ended 31 May 2019

The directors present their report with the financial statements of the company for the period ended 31 May 2019

Principal Activities

The principal activity of the company during the current and previous year was the sale of board games.

Directors

The directors shown below have held office during the whole of the period from 01 June 2018 to 31 May 2019

Tim Gadd

Michael Couldwell

This report was approved by the board of directors on 7 December 2019

And Signed On Behalf Of The Board By:

Name: Tim Gadd

Status: Director

GAMES DEN LIMITED

Balance sheet

As at 31 May 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	10,658	8,005
Creditors: amounts falling due within one year:	(30,950)	(28,851)
Net current assets (liabilities):	(20,292)	(20,846)
Total assets less current liabilities:	(20,292)	(20,846)
Total net assets (liabilities):	(20,292)	(20,846)
Capital and reserves:	(20,292)	(20,846)

GAMES DEN LIMITED

Balance sheet continued

For the year ending 31 May 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 7 December 2019

And Signed On Behalf Of The Board By:

Name: Tim Gadd

Status: Director

The notes form part of these financial statements

GAMES DEN LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

1. Employee Information

Average number of employees: 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.