

**Company registration number: 07757480**

**Gamekraft Limited**

**Unaudited filleted financial statements**

**30 May 2019**

**Gamekraft Limited****Statement of financial position****30 May 2019**

|  | <b>2019</b>     | 2018       |
|--|-----------------|------------|
|  | <b>£</b>        | £          |
| Current assets                                 | 914             | 3,314      |
| Creditors: amounts falling due within one year | ( 3,810)        | ( 2,870)   |
| <b>Net current (liabilities)/assets</b>        | <b>( 2,896)</b> | <b>444</b> |
| <b>Total assets less current liabilities</b>   | <b>( 2,896)</b> | <b>444</b> |
| Accruals and deferred income                   | ( 481)          | (397)      |
| <b>Net (liabilities)/assets</b>                | <b>( 3,377)</b> | <b>47</b>  |
| <b>Capital and reserves</b>                    | <b>( 3,377)</b> | <b>47</b>  |
| <b>Notes to the financial statements</b>       |                 |            |

## Gamekraft Limited

Year ended 30 May 2019

### 1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

|                 | Balance<br>brought<br>forward | Advances<br>/(credits) to<br>the director | Amounts<br>repaid | Balance<br>o/standing |
|-----------------|-------------------------------|---|-------------------|-----------------------|
|                 | £                             | £   | £                 | £                     |
| Mr A G Ktorides | 2,400                         | -   | ( 2,400)          | -                     |
|                 | <hr/>                         | <hr/>                                     | <hr/>             | <hr/>                 |

2018

|                 | Balance<br>brought<br>forward | Advances<br>/(credits) to<br>the director | Amounts<br>repaid | Balance<br>o/standing |
|-----------------|-------------------------------|---|-------------------|-----------------------|
|                 | £                             | £   | £                 | £                     |
| Mr A G Ktorides | 1,699                         | 701                                       | -                 | 2,400                 |
|                 | <hr/>                         | <hr/>                                     | <hr/>             | <hr/>                 |

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

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 May 2020 , and are signed on behalf of the board by:

**Mr A G Ktorides**

Director

Company registration number: 07757480

The company is a private company limited by shares, registered in England. The address of the registered office is Unit 9, Meadow Lane Industrial Estate, Gordon Road, Loughborough, LE11 1JP.

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.