

REGISTERED NUMBER: 08944649 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2019
FOR
HARROW GAMES LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2019

	Page
Company Information	1
Abridged Balance Sheet	2
Notes to the Financial Statements	4

HARROW GAMES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2019

DIRECTORS:

M Mentesh
Mrs M Mentesh

REGISTERED OFFICE:

158 Salmon Street
Kingsbury
London
NW9 8NX

REGISTERED NUMBER:

08944649 (England and Wales)

ACCOUNTANTS:

M C Patel & Co
Accountants
Hillingdon House
386/388 Kenton Road
Kenton
Harrow
Middlesex
HA3 9DP

HARROW GAMES LIMITED (REGISTERED NUMBER: 08944649)

ABRIDGED BALANCE SHEET
31ST MAY 2019

	Notes	2019 £	£	2018 £	£
FIXED ASSETS					
Tangible assets	4		2,756		2,698
CURRENT ASSETS					
Debtors		489		424	
Cash at bank		<u>19,747</u>		<u>6,109</u>	
		20,236		6,533	
CREDITORS					
Amounts falling due within one year		<u>5,885</u>		<u>7,680</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>14,351</u>		<u>(1,147)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,107</u>		<u>1,551</u>
CAPITAL AND RESERVES					
Called up share capital			1,000		1,000
Retained earnings			<u>16,107</u>		<u>551</u>
SHAREHOLDERS' FUNDS			<u>17,107</u>		<u>1,551</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these financial statements

HARROW GAMES LIMITED (REGISTERED NUMBER: 08944649)

ABRIDGED BALANCE SHEET - continued
31ST MAY 2019

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

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31st May 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 31st December 2019 and were signed on its behalf by:

M Mentesh - Director

Mrs M Mentesh - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2019

1. STATUTORY INFORMATION

Harrow Games Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represent fees and sponsorship monies received.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 16 (2018 - 8) .

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1st June 2018	3,795
Additions	747
At 31st May 2019	<u>4,542</u>
DEPRECIATION	
At 1st June 2018	1,097
Charge for year	689
At 31st May 2019	<u>1,786</u>
NET BOOK VALUE	
At 31st May 2019	<u>2,756</u>
At 31st May 2018	<u>2,698</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.