Registration number: 07442841

Seven Ways to Play Ltd Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2021

Taylor Brooker Accountancy Limited **Chartered Accountants** Suite 122 70 Churchill Square Kingshill West Malling Kent ME19 4YU

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Company Information

Director Mrs C Beard

Company secretary Mr Barry Beard

Registered office 104 Dynes Road

Kemsing Kent TN15 6RF

Accountants Taylor Brooker Accountancy Limited

Chartered Accountants

Suite 122

70 Churchill Square

Kingshill West Malling

Kent ME19 4YU

(Registration number: 07442841) Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	2,210	2,277
Current assets	7,590	7,642
Creditors: Amounts falling due within one year	(111,852)	(127,088)
Net current liabilities	(104,262)	(119,446)
Total assets less current liabilities	(102,052)	(117,169)
Accruals and deferred income	(750)	(750)
	(102,802)	(117,919)
Capital and reserves	(102,802)	(117,919)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: 104 Dynes Road Kemsing Kent TN15 6RF

These financial statements were authorised for issue by the director on 2 September 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 4 (2020 - 4).

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

(Registration number: 07442841) Balance Sheet as at 31 December 2021

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

proved and authorised by the director on 2 September 2022	
rs C Beard	
irector	

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.