

SESCOMATICS

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2017

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DIRECTORS' REPORT FOR THE PERIOD ENDED 30 SEPTEMBER 2017

The directors present their report and the financial statements for the period ended 30 September 2017.

Principal activity

The company did not trade during the current or preceding period.

Directors

The directors who served during the period were:

S F B Baker (appointed 21 September 2017)

S J Holmes (resigned 22 September 2017)

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 29 May 2018 and signed on its behalf.

A handwritten signature in black ink, appearing to be 'S F B Baker', written in a cursive style.

S F B Baker
Director

SESCOMATICS
REGISTERED NUMBER: 01272630

BALANCE SHEET
AS AT 30 SEPTEMBER 2017

	Note	30 September 2017 £000	24 September 2016 £000
Current assets			
Debtors: amounts falling due within one year	2	349	349
Total assets less current liabilities		<u>349</u>	<u>349</u>
Net assets		<u>349</u>	<u>349</u>
Capital and reserves			
Called up share capital	3	101	101
Share premium account		248	248
		<u>349</u>	<u>349</u>

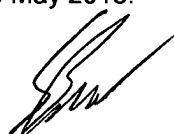
For the period ended 30 September 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 29 May 2018.



S F B Baker
Director

The notes on page 3 form part of these financial statements.

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NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 SEPTEMBER 2017

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The Company's presentational currency is Sterling.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

2. Debtors

	30 September 2017 £000	24 September 2016 £000
Amounts owed by group undertakings	349	349

3. Share capital

	30 September 2017 £000	24 September 2016 £000
Shares classified as equity		
Allotted, called up and fully paid		
100,000 ordinary shares of £1 each	100	100
1,000 deferred shares of £1 each	1	1
	101	101

4. Controlling party

At the period end, the Company's immediate parent company was Inspired Gaming (UK) Limited.

The largest and smallest group into which these financial statements are consolidated are headed by Inspired Entertainment, Inc. and Inspired Gaming Group Limited respectively.

Inspired Entertainment, Inc., a company incorporated in the USA, is considered to be the ultimate controlling party.

Group financial statements can be obtained from the Company Secretary at 3 The Maltings, Wetmore Road, Burton on Trent, DE14 1SE.