

**GAMER GUIDES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

GAMER GUIDES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

GAMER GUIDES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Sophia Hayes
Company Number	07577548 (England and Wales)
Registered Office	6 Riverbank Mews Loveclough Rossendale Lancashire BB4 8TP England
Accountants	Fusion Accountants Limited Quest House 125 - 135 Staines Road Hounslow Middlesex TW3 3JB

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF GAMER GUIDES LTD
FOR THE YEAR ENDED 31 MARCH 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Gamer Guides Ltd for the year ended 31 March 2020 as set out on pages 5 - 8 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

Fusion Accountants Limited
Chartered Accountants

Quest House
125 - 135 Staines Road
Hounslow
Middlesex
TW3 3JB

22 March 2021

GAMER GUIDES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Intangible assets	<u>4</u>	2,307	2,307
Tangible assets	<u>5</u>	-	3,445
		<u>2,307</u>	<u>5,752</u>
Current assets			
Debtors	<u>6</u>	4,002	2,336
Cash at bank and in hand		(2,983)	-
		<u>1,019</u>	<u>2,336</u>
Creditors: amounts falling due within one year	<u>7</u>	(40,783)	(36,267)
Net current liabilities		<u>(39,764)</u>	<u>(33,931)</u>
Net liabilities		<u>(37,457)</u>	<u>(28,179)</u>
Capital and reserves			
Called up share capital	<u>8</u>	14	14
Share premium		229,995	229,995
Profit and loss account		(267,466)	(258,188)
Shareholders' funds		<u>(37,457)</u>	<u>(28,179)</u>

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 22 March 2021 and were signed on its behalf by

Sophia Hayes
Director

Company Registration No. 07577548

GAMER GUIDES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

Gamer Guides Ltd is a private company, limited by shares, registered in England and Wales, registration number 07577548. The registered office is 6 Riverbank Mews, Loveclough, Rossendale, Lancashire, BB4 8TP, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	has been fully depreciated
--------------------	----------------------------

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

Going concern

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

It is your duty to ensure that Gamer Guides Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of the company.

You consider that Gamer Guides Ltd is exempt from the statutory audit requirement for the year. We draw your attention to note 2 to the financial statements. The company is reliant upon the continued financial support of its directors, shareholders and related parties. The financial statements do not include any adjustments that would result if the company were unable to continue as going concern."

GAMER GUIDES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

4 Intangible fixed assets

	Other £
Cost	
At 1 April 2019	2,307
At 31 March 2020	2,307
Amortisation	
At 1 April 2019	-
At 31 March 2020	-
Net book value	
At 31 March 2020	2,307
At 31 March 2019	2,307

5 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2019	10,334
At 31 March 2020	10,334
Depreciation	
At 1 April 2019	6,889
Charge for the year	3,445
At 31 March 2020	10,334
Net book value	
At 31 March 2020	-
At 31 March 2019	3,445

6 Debtors

	2020 £	2019 £
Less than one year		
VAT	4,002	2,336
Total debtors	4,002	2,336

7 Creditors: amounts falling due within one year

	2020 £	2019 £
Bank loans and overdrafts	-	2,909
Trade creditors	12,615	3,852
Taxes and social security	5,469	1,275
Other creditors	-	3
Loans from directors	21,499	27,628
Accruals	1,200	600
	40,783	36,267

GAMER GUIDES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

8 Share capital

2020

2019

£

£

Allotted, called up and fully paid:

14 Ordinary shares of £1 each

14

14

9 Average number of employees

During the year the average number of employees was 2 (2019: 2).

