## GAMER GUIDES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

# GAMER GUIDES LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

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## GAMER GUIDES LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2023

**Director** Sophia Hayes

Company Number 07577548 (England and Wales)

Registered Office 6 Riverbank Mews

Loveclough Rossendale Lancashire BB4 8TP England

Accountants Fusion Accountants Limited

Profile West, 950 Great West Road

Suite 2, Floor 1 Brentford Middlesex TW8 9ES

## 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 2023

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 2023 as set out on pages  $\underline{5}$  -  $\underline{5}$  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 ieaew.com/compilation.

Fusion Accountants Limited Chartered Accountants

Profile West, 950 Great West Road Suite 2, Floor 1 Brentford Middlesex TW8 9ES

16 June 2023

### GAMER GUIDES LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

		2023		2022
		£		£
Fixed assets		25,588		23,411
Current assets	(3,200)		908	
Creditors: amounts falling due within one year	(48,860)		(64,653)	
Net current liabilities		(52,060)		(63,745)
Total assets less current liabilities		(26,472)		(40,334)
Creditors: amounts falling due after more than one year		-		(21,197)
Net liabilities	=	(26,472)	-	(61,531)
Capital and reserves	_	(26,472)		(61,531)

#### NOTES TO THE ACCOUNTS

#### 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 Average number of employees

During the year the average number of employees was 8 (2022: 3).

For the year ending 31 March 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 June 2023

Sophia Hayes Director

Company Registration No. 07577548

