

Registered number
10972945

LIGHTHOUSE GAMES STUDIO LTD

Filleted Accounts

30 September 2018

LIGHTHOUSE GAMES STUDIO LTD**Registered number: 10972945****Balance Sheet****as at 30 September 2018**

	30/9/18	19/9/18
	£	£
Fixed assets	1,806	1,354
Current assets	318,337	319,072
Creditors: amounts falling due within one year	(102,047)	(98,568)
Net current assets	216,290	220,504
Total assets less current liabilities	218,096	221,858
Net assets	218,096	221,858
 Capital and reserves	 218,096	 221,858

The company is a private company limited by shares and incorporated in England. Its registered office is Egham Court 26-30 Grove Road, Flat 12, Surbiton, United Kingdom, KT6 4DW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The 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.

Mr Neil Jones

Director

Approved by the board on 16 May 2019

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.