

**FOSSIL GAMES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Fossil Games Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2022

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Fossil Games Ltd
Balance Sheet
As at 31 March 2022

Registered number: 11604161

		2022		2021	
	Notes	£	£	£	£
Creditors: Amounts Falling Due Within One Year	3	(13,050)		(10,099)	
NET CURRENT ASSETS (LIABILITIES)			(13,050)		(10,099)
TOTAL ASSETS LESS CURRENT LIABILITIES			(13,050)		(10,099)
NET LIABILITIES			(13,050)		(10,099)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			(13,150)		(10,199)
SHAREHOLDERS' FUNDS			(13,050)		(10,099)

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Cassius Morrison

Director

20/09/2022

The notes on page 2 form part of these financial statements.

Fossil Games Ltd
Notes to the Financial Statements
For The Year Ended 31 March 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Other creditors	13,050	10,099
	<u>13,050</u>	<u>10,099</u>

4. Share Capital

		2022	2021
		£	£
Allotted, Called up and fully paid		100	100
		<u>100</u>	<u>100</u>

	Value	Number	2022	2021
	£		£	£
Allotted, called up and fully paid				
Ordinary Shares	1.00	100	100	100
		<u>100</u>	<u>100</u>	<u>100</u>

5. General Information

Fossil Games Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11604161 . The registered office is International House, 12 Constance Street, London, E16 2DQ.

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.