# THE GAMING DEN LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 26 APRIL 2019 TO 30 APRIL 2020

## THE GAMING DEN LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 26 APRIL 2019 TO 30 APRIL 2020

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## THE GAMING DEN LTD COMPANY INFORMATION FOR THE PERIOD FROM 26 APRIL 2019 TO 30 APRIL 2020

**Director** Daniel David Flewitt

Company Number 11965175 (England and Wales)

Registered Office 12 London Street

Basingstoke RG21 7NU England

Accountants Pearl Accountants Limited

Quest House

125 - 135 Staines Road

Hounslow Middlesex TW3 3JB

## THE GAMING DEN LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2020

		2020 £
Fixed assets		3,238
Current assets	27,792	
Creditors: amounts falling due within one year	(31,029)	
Net current liabilities		(3,237)
Total assets less current liabilities		1
Net assets		1
Capital and reserves		1

### NOTES TO THE ACCOUNTS

## 1 Statutory information

The Gaming Den Ltd is a private company, limited by shares, registered in England and Wales, registration number 11965175. The registered office is 12 London Street, Basingstoke, RG217NU, England.

## 2 Average number of employees

During the period the average number of employees was 1.

For the period ending 30 April 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 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 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 10 August 2020

Daniel David Flewitt Director

Company Registration No. 11965175

