

**ARCADE MANIA GLOBAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Arcade Mania Global Limited
Balance Sheet
As at 31 December 2021

Registered number: 12369254

	2021	2020
	£	£
Fixed assets	41,440	52,800
Current assets	34,836	40,568
Creditors: Amounts Falling Due Within One Year	(37,914)	(51,832)
NET CURRENT LIABILITIES	(3,078)	(11,264)
TOTAL ASSETS LESS CURRENT LIABILITIES	38,362	41,536
Creditors: Amounts Falling After More Than One Year	(44,203)	(50,000)
Accruals and deferred income	(1,200)	(800)
NET LIABILITIES	(7,041)	(9,264)
CAPITAL AND RESERVES	(7,041)	(9,264)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

Arcade Mania Global Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12369254 . The registered office is 11 Cherry Hill Avenue, Barnt Green, Birmingham, B45 8LA.

Arcade Mania Global Limited
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Torab HASNAIN

Director

02/12/2022

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.