

COMPANY REGISTRATION NUMBER: 13136237

**Sports Gamer Pro Ltd**

**Filleted Unaudited Financial Statements**

**31 January 2023**

# Sports Gamer Pro Ltd

## Statement of Financial Position

### 31 January 2023

	Note	2023 £
<b>Current assets</b>		
Debtors	5	1
<b>Creditors: amounts falling due within one year</b>	6	273
		----
<b>Net current liabilities</b>		272
		----
<b>Total assets less current liabilities</b>		( 272)
		----
<b>Net liabilities</b>		( 272)
		----
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		( 273)
		----
<b>Shareholders deficit</b>		( 272)
		----

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 29 September 2023 , and are signed on behalf of the board by:

J Cross Esq  
Director

Miss S Durhan  
Director

Company registration number: 13136237

# Sports Gamer Pro Ltd

## Notes to the Financial Statements

### Year ended 31 January 2023

#### 1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is TML House, 1a The Anchorage, Gosport, Hampshire, PO12 1LY.

#### 2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

#### 3. Accounting policies

##### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### 4. Employee numbers

The average number of persons employed by the company during the year amounted to 2 .

#### 5. Debtors

	2023
	£
Other debtors	1
	----

#### 6. Creditors: amounts falling due within one year

	2023
	£
Other creditors	273
	----

#### 7. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2023		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
J Cross Esq	—	( 13)	( 13)
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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.