

REGISTERED NUMBER: 14255325 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 25 JULY 2022 TO 31 MARCH 2023

FOR

KUGO GAMES LTD

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FOR THE PERIOD 25 JULY 2022 TO 31 MARCH 2023**

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KUGO GAMES LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE PERIOD 25 JULY 2022 TO 31 MARCH 2023**

DIRECTORS:

M Allan
Ms A L Allan

REGISTERED OFFICE:

3 Steyning Road
Shoreham-By-Sea
BN43 5NG

REGISTERED NUMBER:

14255325 (England and Wales)

ACCOUNTANTS:

Galloways Accounting (Hove) Limited
The Old Casino
28 Fourth Avenue
Hove
East Sussex
BN3 2PJ

STATEMENT OF FINANCIAL POSITION
31 MARCH 2023

	£	£
FIXED ASSETS		127
CURRENT ASSETS	2,015	
CREDITORS		
Amounts falling due within one year	<u>(7,353)</u>	
NET CURRENT LIABILITIES		<u>(5,338)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,211)</u>
CAPITAL AND RESERVES		<u>(5,211)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL.

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 31 March 2023:

	£
M Allan and Ms A L Allan	
Balance outstanding at start of period	-
Amounts advanced	2
Amounts repaid	-
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	<u>2</u>

This balance represented the maximum amount outstanding during the period. Interest is charged on any overdrawn amounts at the beneficial loan interest rate.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

STATEMENT OF FINANCIAL POSITION - continued
31 MARCH 2023

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 7 August 2023 and were signed on its behalf by:

M Allan - Director

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.