

COMPANY BALANCE SHEET

Company No.: OC391978

Company Name: GAMEAGEVENTURES LLP

Balance Sheet as at 31.12.2018

FRIDAY



R840TAA0
RCS 03/05/2019 #77
COMPANIES HOUSE

Note: all figures are in USD's. Conversion rate at the historic date 17.03.2014: 1 USD = £1.66

	Current Year 31.12.2018	Previous Year 31.12.2017
ASSETS		
FIXED ASSETS:		
I. Intangible Assets	0.00	0.00
II. Tangible Assets	0.00	0.00
III. Investments	0.00	0.00
Total Fixed Assets	<u>0.00</u>	<u>0.00</u>
CURRENT ASSETS		
I. Stocks	0.00	0.00
II. Debtors	0.00	0.00
III. Investments	0.00	0.00
IV. Cash at bank and in Hand	<u>0.00</u>	<u>0.00</u>
Total Current Assets	<u>0.00</u>	<u>0.00</u>
Total Assets:	<u>0.00</u>	<u>0.00</u>
LIABILITIES		
CAPITAL AND RESERVES:		
I. Members Capital	(499.00)	(499.00)
II. Revaluation Reserve	(1331.00)	(1331.00)
III. Other Reserves	4061.05	2904.25
PROVISION FOR LIABILITIES AND CHARGES	(2231.05)	(1074.25)
CREDITORS	0.00	0.00
ACCRUALS AND DEFERRED INCOME	0.00	0.00
Total Liabilities:	<u>0.00</u>	<u>0.00</u>

- a) For the year ending 31.12.2018 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnership (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs.
- b) The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- c) The Profit and Loss account is not prepared.
- These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

Approve by the members on 02 May 2019:

And signed on their behalf by:



Theodoros Theodorou

For And On Behalf Of Penmore International Ltd and Free4pay Limited - Director

