

GAME AND COUNTRY LIMITED

**Company Registration Number:
SC365716 (Scotland)**

Unaudited abridged accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

GAME AND COUNTRY LIMITED

Contents of the Financial Statements for the Period Ended 30 September 2019

Balance sheet

Notes

GAME AND COUNTRY LIMITED

Balance sheet

As at 30 September 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	2	41,481	47,633
Total fixed assets:		41,481	47,633
Current assets			
Stocks:		606,171	575,555
Debtors:	3	512,711	373,305
Cash at bank and in hand:		35,407	43,288
Total current assets:		1,154,289	992,148
Creditors: amounts falling due within one year:		(485,596)	(392,916)
Net current assets (liabilities):		668,693	599,232
Total assets less current liabilities:		710,174	646,865
Total net assets (liabilities):		710,174	646,865
Capital and reserves			
Called up share capital:		4	4
Profit and loss account:		710,170	646,861
Shareholders funds:		710,174	646,865

The notes form part of these financial statements

GAME AND COUNTRY LIMITED

Balance sheet statements

For the year ending 30 September 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 March 2020
and signed on behalf of the board by:**

Name: Richard McGill
Status: Director

The notes form part of these financial statements

GAME AND COUNTRY LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

GAME AND COUNTRY LIMITED

Notes to the Financial Statements for the Period Ended 30 September 2019

2. Tangible Assets

	Total
Cost	£
At 01 October 2018	109,607
Additions	5,726
At 30 September 2019	<u>115,333</u>
Depreciation	
At 01 October 2018	61,974
Charge for year	11,878
At 30 September 2019	<u>73,852</u>
Net book value	
At 30 September 2019	<u>41,481</u>
At 30 September 2018	<u>47,633</u>

GAME AND COUNTRY LIMITED

Notes to the Financial Statements for the Period Ended 30 September 2019

3. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Debtors due after more than one year:	0	0

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.