

**GAME AND COUNTRY LIMITED**

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

**Unaudited abridged accounts for the year ended 30 September 2022**

**Period of accounts**

**Start date: 01 October 2021**

**End date: 30 September 2022**

# **GAME AND COUNTRY LIMITED**

## **Contents of the Financial Statements for the Period Ended 30 September 2022**

Balance sheet

Notes

# GAME AND COUNTRY LIMITED

## Balance sheet

As at 30 September 2022

	<i>Notes</i>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	93,676	74,866
<b>Total fixed assets:</b>		<u>93,676</u>	<u>74,866</u>
<b>Current assets</b>			
Stocks:		848,571	826,499
Debtors:		356,538	395,039
Cash at bank and in hand:		312,383	243,648
<b>Total current assets:</b>		<u>1,517,492</u>	<u>1,465,186</u>
<b>Net current assets (liabilities):</b>		<u>1,517,492</u>	<u>1,465,186</u>
Total assets less current liabilities:		1,611,168	1,540,052
Creditors: amounts falling due after more than one year:		(394,959)	(467,163)
<b>Total net assets (liabilities):</b>		<u>1,216,209</u>	<u>1,072,889</u>
<b>Capital and reserves</b>			
Called up share capital:		4	4
Profit and loss account:		1,216,205	1,072,885
<b>Shareholders funds:</b>		<u>1,216,209</u>	<u>1,072,889</u>

The notes form part of these financial statements

# GAME AND COUNTRY LIMITED

## Balance sheet statements

For the year ending 30 September 2022 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 19 May 2023  
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 2022**

### **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 2022**

### **2. Employees**

	<i>2022</i>	<i>2021</i>
<b>Average number of employees during the period</b>	7	7

# GAME AND COUNTRY LIMITED

## Notes to the Financial Statements for the Period Ended 30 September 2022

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 October 2021	161,510
Additions	40,904
At 30 September 2022	<u>202,414</u>
<b>Depreciation</b>	
At 01 October 2021	86,644
Charge for year	22,094
At 30 September 2022	<u>108,738</u>
<b>Net book value</b>	
At 30 September 2022	<u>93,676</u>
At 30 September 2021	<u>74,866</u>

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.