

Registered Number 05769635

GAMING EXTRAS LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		70	82
Current Assets		400	400
Creditors: amounts falling due within one year		(11,353)	(11,134)
Net current assets (liabilities)		<u>(10,953)</u>	<u>(10,734)</u>
Total assets less current liabilities		<u>(10,883)</u>	<u>(10,652)</u>
Accruals and deferred income		(400)	(679)
Total net assets (liabilities)		<u>(11,283)</u>	<u>(11,331)</u>
Capital and reserves		<u>(11,283)</u>	<u>(11,331)</u>

- For the year ending 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 24 January 2018

And signed on their behalf by:

Andrew Dale, Director

Footnotes:

- Advances and credits
Mr Andrew Dale had a credit of £6,397 with the company at 1/5/15, of which £74 was repaid in the year. A further £558 credit was advanced to the company in the current year, giving a year end credit balance of £6,881.

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