Registered number: 02295921

Gameformat Limited

REDUCED ACCOUNTS

FOR THE YEAR ENDED 31/03/2016

Prepared By:
Ian Dalzell Ltd
Broughton Lodge Mews
Field Broughton
Grange-over-Sands
Cumbria
LA11 6HL

Registered Number: 02295921

BALANCE SHEET AT 31/03/2016

		2016		*2015*
		£		*£*
Fixed assets		598		*842*
Current assets	3,804		*6,003*	
Prepayments and accrued income	80		-	
Creditors: amounts falling due within one year	(27,892)		*(23,456)*	
Net Current Liabilities		(24,008)		*(17,453)*
Total assets less current liabilities		(23,410)		*(16,611)*
Accruals and deferred income		557		*500*
Net Liabilities		(23,967)		*(17,111)*
Capital and reserves		(23,967)		*(17,111)*

For the year ending 31/03/2016 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.

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

Approved by the board on 19/12/2016 and signed on their behalf by

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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.