

MOREDON GAME SUPPLIES LIMITED
Unaudited Financial Statements
For the financial year ended 31 March 2023
Pages for filing with the registrar

MOREDON GAME SUPPLIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 31 March 2023

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MOREDON GAME SUPPLIES LIMITED
BALANCE SHEET
As at 31 March 2023

	2023	2022
	£	£
Fixed assets	37,698	50,260
Current assets	1,006,833	975,620
Creditors: amounts falling due within one year	(142,256)	(10,117)
Net current assets	864,577	965,503
Total assets less current liabilities	902,275	1,015,763
Accruals and deferred income	(46,586)	(46,585)
Net assets	855,689	969,178
Capital and reserves	855,689	969,178

For the financial year ending 31 March 2023 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Moredon Game Supplies Limited (registered number: 04166340) were approved and authorised for issue by the Board of Directors on 25 July 2023 and were signed on its behalf by:

J G Bennett
Director

MOREDON GAME SUPPLIES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 31 March 2023

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 04166340). The address of its registered office is Goodwood House, Blackbrook Park Avenue, Taunton, TA1 2PX, United Kingdom.

2. Employees

	2023	2022
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including directors	7	7

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.