RE-SCAN

Registration number: 04884321

Dalton's Game Consultancy Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2018

X7H4OHL7
22/10/18

Dalton's Game Consultancy Limited

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Dalton's Game Consultancy Limited

Company Information

Director	Mrs Rita Alves
Registered office	Unit 1The Boscombe Centre Mills Way Amesbury Wiltshire SP4 7RX

Dalton's Game Consultancy Limited

(Registration number: 04884321)
Balance Sheet as at 28 February 2018

	2018 £	2017 £
Fixed assets	84,559	86,868
Current assets	101,857	89,726
Prepayments and accrued income	1,110	1,277
Creditors: Amounts falling due within one year	(40,491)	(49,847)
Net current assets	62,476	41,156
Total assets less current liabilities	147,035	128,024
Creditors: Amounts falling due after more than one year	(45,867)	(48,776)
Accruals and deferred income	(7,543)	(7,754)
	93,625	71,494
Capital and reserves	93,625	71,494

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
Unit 1The Boscombe Centre
Mills Way
Amesbury
Wiltshire
SP4 7RX
England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2017 - 3).

3 Related party transactions

Transactions with directors

Dalton's Game Consultancy Limited

(Registration number: 04884321)
Balance Sheet as at 28 February 2018

2018	At 1 March 2017 £	Advances to directors £	Repayments by director £	At 28 February 2018 £
Mrs Rita Alves				
Directors loan account	(26,484)	27,829	(16,392)	(15,046)

2017	At 1 March 2016 £	Advances to directors £	Repayments by director £	At 28 February 2017 £
Mrs Rita Alves				
Directors loan account	(39,321)	33,532	(20,695)	(26,484)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 October 2018

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Mrs Rita Alves
Director

Companies House

COMPANY NAME: **DALTON'S GAME CONSULTANCY LIMITED**

COMPANY NUMBER: **04884321**

Pages containing unnecessary material were administratively removed from the Accounts on 02/11/2018