

# TrendyGaming Ltd

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2015

MG Group (Professional Services) Ltd  
Chartered Accountants  
Audit House  
260 Field End Road  
Eastcote  
Middlesex  
HA4 9LT

**TrendyGaming Ltd**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
TrendyGaming Ltd  
for the Year Ended 28 February 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of TrendyGaming Ltd for the year ended 28 February 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of TrendyGaming Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of TrendyGaming Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than TrendyGaming Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that TrendyGaming Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of TrendyGaming Ltd. You consider that TrendyGaming Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of TrendyGaming Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

MG Group (Professional Services) Ltd  
Chartered Accountants  
Audit House  
260 Field End Road  
Eastcote  
Middlesex  
HA4 9LT  
27 November 2015

**TrendyGaming Ltd**  
**(Registration number: 06504607)**  
**Abbreviated Balance Sheet at 28 February 2015**

|                                                | Note     | 2015<br>£              | 2014<br>£              |
|------------------------------------------------|----------|------------------------|------------------------|
| <b>Current assets</b>                          |          |                        |                        |
| Debtors                                        |          | 1,000                  | 9,000                  |
| Cash at bank and in hand                       |          | <u>3,659</u>           | <u>17,785</u>          |
|                                                |          | 4,659                  | 26,785                 |
| Creditors: Amounts falling due within one year |          | <u>(99,189)</u>        | <u>(97,079)</u>        |
| Net liabilities                                |          | <u><u>(94,530)</u></u> | <u><u>(70,294)</u></u> |
| <b>Capital and reserves</b>                    |          |                        |                        |
| Called up share capital                        | <u>2</u> | 1,000                  | 1,000                  |
| Profit and loss account                        |          | <u>(95,530)</u>        | <u>(71,294)</u>        |
| Shareholders' deficit                          |          | <u><u>(94,530)</u></u> | <u><u>(70,294)</u></u> |

For the year ending 28 February 2015 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 director acknowledges his 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 small companies regime .

Approved by the director on 27 November 2015

.....  
Magne Steier  
Director

The notes on page 3 form an integral part of these financial statements.

..... *continued*

### Basis of preparation

## Turnover

### Hire purchase and leasing

## 2 Share capital

| 2015  |       | 2014  |       |
|-------|-------|-------|-------|
| No.   | £     | No.   | £     |
| 1,000 | 1,000 | 1,000 | 1,000 |

### 3 Related party transactions

**Trendy gaming** (Parent Group Ltd Company)

4 Control

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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.