

STRAWBERRY GAMES LIMITED

**Company Registration Number:
08930708 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 10 March 2014

End date: 31 March 2015

STRAWBERRY GAMES LIMITED

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for the Period Ended 31 March 2015

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STRAWBERRY GAMES LIMITED

Company Information

for the Period Ended 31 March 2015

Director:

Jitesh Rawal

Registered office:

28
Brompton Road
Hamilton
Leicester
LE5 1PQ

Company Registration Number:

08930708 (England and Wales)

STRAWBERRY GAMES LIMITED

Directors' Report Period Ended 31 March 2015

The directors present their report with the financial statements of the company for the period ended 31 March 2015

Principal activities

Educational video game development

Directors

The directors shown below have held office during the whole of the period from

10 March 2014 to 31 March 2015

Jitesh Rawal

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 30 November 2015

And Signed On Behalf Of The Board By:

Name: Jitesh Rawal

Status: Director

STRAWBERRY GAMES LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2015

	<i>13 months to 31 Mar 2015 £</i>
Turnover:	60,000
Other Income:	0
Cost of raw materials and consumables:	(2,497)
Staff costs:	(48,171)
Depreciation and other amounts written off assets:	0
Other Charges:	(6,919)
Tax:	0
Profit or (loss):	2,413

STRAWBERRY GAMES LIMITED

Micro-Entity Balance sheet

As at 31 March 2015

	<i>13 months to 31 Mar 2015 £</i>
Called up share capital not paid:	0
Fixed assets	
Intangible assets:	53,151
Tangible assets:	4,436
Total fixed assets:	<u>57,587</u>
Current assets:	2,414
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	0
Net current assets (liabilities):	2,414
Total assets less current liabilities:	60,001
Creditors: amounts falling due after more than one year:	0
Provision for liabilities:	0
Accruals and deferred income:	0
Total net assets (liabilities):	<u><u>60,001</u></u>
Capital and reserves	
Called up share capital:	1
Profit and loss account:	60,000
Total shareholders funds:	<u><u>60,001</u></u>

STRAWBERRY GAMES LIMITED

Balance sheet continued

As at 31 March 2015

For the year ending 31 March 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 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jitesh Rawal

Status: 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.