Registered number: 10009921

GAMSMR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

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For The Year Ended 28 February 2017

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GAMSMR LIMITED
Balance Sheet
As at 28 February 2017

Registered number: 10009921

	Notes	2017 £	£
CURRENT ASSETS			
Debtors	**4**	10,477	
Cash at bank and in hand		10,619	
		21,096	
Creditors: Amounts Falling Due Within One Year	**5**	(6,539)	
NET CURRENT ASSETS (LIABILITIES)			14,557
TOTAL ASSETS LESS CURRENT LIABILITIES			14,557
NET ASSETS			14,557
CAPITAL AND RESERVES			
Called up share capital	**6**		1
Profit and loss account			14,556
SHAREHOLDERS' FUNDS			14,557

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Sandeep Singh

01/11/2017

The notes on pages 3 to 4 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Debtors

	2017
	£
Due within one year	
Director's loan account	10,477
	10,477

5. Creditors: Amounts Falling Due Within One Year

	2017
	£
Corporation tax	5,109
Other taxes and social security	1,050
Other creditors	380
	6,539

6. Share Capital

	Value	Number	2017
Allotted, called up and fully paid	£		£
Ordinary shares	0.010	100	1

7. **Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	As at 1 March 2016	Amounts advanced	Amounts repaid	As at 28 February 2017
	£	£	£	£
Mr Sandeep Singh	-	10,477	-	10,477

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	2017
	£
Mr Sandeep Singh	5,874

8. **Dividends**

	2017
	£
On equity shares:	
Final dividend paid	5,874
	5,874

9. **Ultimate Controlling Party**

The company's ultimate controlling party is Mr Sandeep Singh by virtue of his ownership of 100% of the issued share capital in the company.

10. **General Information**

GAMSMR LIMITED Registered number 10009921 is a limited by shares company incorporated in England & Wales. The Registered Office is 2 Stamford Square , London, SW15 2BF.

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.