ESPORTSWALES CIC

Company limited by guarantee

Company Registration Number:
12372413 (England and Wales)

Unaudited statutory accounts for the year ended 31 December 2021

Period of accounts

Start date: 1 January 2021

End date: 31 December 2021

ESPORTSWALES CIC

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ESPORTSWALES CIC

Profit And Loss Account

for the Period Ended 31 December 2021

	2021	*2020*
	£	**£**
Turnover:	**23,238**	838
Cost of sales:	**(14,248)**	
Gross profit(or loss):	**8,990**	838
Administrative expenses:	**(18,555)**	(5,388)
Other operating income:	**13,250**	10,000
Operating profit(or loss):	**3,685**	5,450
Profit(or loss) before tax:	**3,685**	5,450
Tax:	**(469)**	(1,036)
Profit(or loss) for the financial year:	**3,216**	4,414

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Balance sheet

As at 31 December 2021

	Notes	*2021*	*2020*
		£	**£**
Current assets			
Cash at bank and in hand:		**8,958**	5,945
Total current assets:		**8,958**	5,945
Creditors: amounts falling due within one year:	3	**(1,328)**	(1,531)
Net current assets (liabilities):		**7,630**	4,414
Total assets less current liabilities:		**7,630**	4,414
Total net assets (liabilities):		**7,630**	4,414
Members' funds			
Profit and loss account:		**7,630**	4,414
Total members' funds:		**7,630**	4,414

The notes form part of these financial statements

ESPORTSWALES CIC

Balance sheet statements

For the year ending 31 December 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 October 2022
and signed on behalf of the board by:

Name: Mr. J. Jackson
Status: Director

The notes form part of these financial statements

ESPORTSWALES CIC

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2021	*2020*
Average number of employees during the period	**2**	2

3. Creditors: amounts falling due within one year note

	2021	*2020*
	£	**£**
Trade creditors	**720**	495
Taxation and social security	**608**	1,036
Total	**1,328**	1,531

COMMUNITY INTEREST ANNUAL REPORT

ESPORTSWALES CIC

Company Number: 12372413 (England and Wales)

Year Ending: 31 December 2021

Company activities and impact

The company runs Esports Wales, an Esports organisation supporting the Esports community in Wales from the grassroots to the professional level. During the financial year 2020-2021 the organisation has benefited the community in Wales in the following ways: - Physical Community events allowing people to meetup and get to know each other. - Online tournaments that allow people to gain experience and skills in the industry. - The organisation has provided full-time or part-time work for 3 Welsh residents. - National games against other countries. - Promoting the Welsh language.

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
31 October 2022

And signed on behalf of the board by:
Name: Mr. J. Jackson
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.