COMPANY REGISTRATION NUMBER: 14762165

SW Gaming Hut Ltd

Filleted Unaudited Financial Statements

31 March 2025

SW Gaming Hut Ltd

Statement of Financial Position

31 March 2025

	2025	2024
	£	£
Fixed assets	12,390	14,991
Current assets	3,935	2,554
Prepayments and accrued income	751	746
	4,686	3,300
Creditors: amounts falling due within one year	28,507	25,892
Net current liabilities	23,821	22,592
Total assets less current liabilities	(11,431)	(7,601)
Provisions for liabilities	2,379	2,848
Accruals and deferred income	960	960
	(14,770)	(11,409)
Capital and reserves	(14,770)	(11,409)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2024: 2).

For the year ending 31 March 2025 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 22 December 2025 , and are signed on behalf of the board by:

Mr M C Tooze

Director

Company registration number: 14762165

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is C/O 73 Oxford Street, Pontycymer, Bridgend, CF32 8DD, Wales.

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.