

Company Number 04817511

THE GAMES STORE 2003 LIMITED  
UK BALANCE SHEET  
AS OF 31 JULY 2018



ASSETS

Current Assets	Stock Assets	£16,743.79
----------------	--------------	------------

Other Current Assets

Total Current/Savings	£5,932.54
-----------------------	-----------

Total Current Assets	£22,676.33
----------------------	------------

Current Liabilities	Accounts Payable	£6,717.58
---------------------	------------------	-----------

Total Current Liabilities	£6,717.58
---------------------------	-----------

NET CURRENT ASSETS	£15,958.75
--------------------	------------

TOTAL ASSETS LESS CURRENT LIABILITIES	£15,958.75
---------------------------------------	------------

Total Long Term Liabilities	£14,000.00
-----------------------------	------------

TOTAL NET ASSETS	£ 1,958.75
------------------	------------

TOTAL EQUITY	£ 1,958.75
--------------	------------

A handwritten signature in black ink, appearing to read 'A. M. Bown'.

A M Bown  
Director

Company Number 04817511

THE GAMES STORE 2003 LIMITED

For the year ended 31/07/2018 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

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 responsibility for

- i) ensuring the company keeps accounting records which comply with section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.



K Bown, Director



A M Bown, Director