

**Gamesoft Interactive Ltd**

**Registered number: 08833640**

**Balance Sheet**

**as at 31 January 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Called up share capital not paid</b>	400	400
<b>Current assets</b>		
	<u>400</u>	<u>400</u>
<b>Capital and reserves</b>		
Called up share capital	400	400
<b>Shareholder's funds</b>	<u>400</u>	<u>400</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Darren Paul Bond

Director

Approved by the board on 31 October 2018

**Gamesoft Interactive Ltd**  
**Notes to the Accounts**  
**for the year ended 31 January 2018**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Other information**

Gamesoft Interactive Ltd is a private company limited by shares and incorporated in England. Its registered office is:

Elm House  
Shackleford Road  
Elstead  
Surrey  
GU8 6LB

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.