

# **JAC GAMES LIMITED**

**Company Registration Number:  
11399656 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2020  
(Dormant)**

**Period of accounts**

**Start date: 01 July 2019**

**End date: 30 June 2020**

# **JAC GAMES LIMITED**

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# **JAC GAMES LIMITED**

## **Company Information**

**for the Period Ended 30 June 2020**

**Director:** Ross Mortell

**Registered office:** 11  
Park Close  
Kingswood  
Bristol  
GBR  
BS15 9TL

**Company Registration Number:** 11399656 (England and Wales)

# **JAC GAMES LIMITED**

## **Directors' Report Period Ended 30 June 2020**

The directors present their report with the financial statements of the company for the period ended 30 June 2020

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020**  
Ross Mortell

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 19 July 2021**

**And Signed On Behalf Of The Board By:**

Name: Ross Mortell

Status: Director

# JAC GAMES LIMITED

## Balance sheet

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>30 Jun 2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Creditors: amounts falling due after more than one year:	4	( 0 )	( 0 )
Provision for liabilities:		( 0 )	
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		0	0

The notes form part of these financial statements

# JAC GAMES LIMITED

## Balance sheet continued

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>30 Jun 2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		(1)	(1)
<b>Shareholders funds:</b>		<u>0</u>	<u>0</u>

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.

For the year ending 30 June 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 19 July 2021**

**And Signed On Behalf Of The Board By:**

Name: Ross Mortell

Status: Director

The notes form part of these financial statements

# **JAC GAMES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **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

# JAC GAMES LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2020

### 2. Employees

	<i>2020</i>	<i>13 months to 30 Jun 2019</i>
Average number of employees during the period	0	0



# **JAC GAMES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **3. Off balance sheet disclosure**

No

# JAC GAMES LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2020

### 4.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Jun 2019</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

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.