

COMPANY REGISTRATION NUMBER: 11903445

Endgame Creative Ltd

Unaudited financial statements

31 March 2023

Endgame Creative Ltd
Statement of financial position
31 March 2023

	2023		2022
	£	£	£
Fixed assets		766	—
		—	—
Current assets		7,249	1,057
Creditors: amounts falling due within one year		(3,197)	(290)
		—	—
Net current assets		4,052	767
		—	—
Total assets less current liabilities		4,818	767
Accruals and deferred income		(1,104)	(960)
		—	—
		3,714	(193)
		—	—
Capital and reserves		3,714	(193)
		—	—

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 1 (2022: 1).

2. Director's advances, credits and guarantees

At the balance sheet date, included within debtors is £7,245 (2022: £1,050) which is owed to the company by the director.

For the year ending 31 March 2023 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 12 December 2023 , and are signed on behalf of the board by:

A McGrath

Director

Company registration number: 11903445

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Gables, Old Market Street, Thetford, Norfolk, IP24 2EN.

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.