

# **GMS HOBBY GAME LOGISTICS LTD**

**Company Registration Number:  
12136254 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2023**

**Period of accounts**

**Start date: 01 August 2022**

**End date: 31 July 2023**

# **GMS HOBBY GAME LOGISTICS LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 July 2023**

**[Company Information - 3](#)**

**[Balance sheet - 4](#)**

**[Footnotes to the Balance Sheet - 6](#)**

# GMS HOBBY GAME LOGISTICS LTD

## Company Information

for the Period Ended 31 July 2023

**Registered office:**

94  
Laurel Road  
Dudley  
West Midlands  
England  
DY1 3EZ

**Company Registration Number:**

12136254 (England and Wales)

# GMS HOBBY GAME LOGISTICS LTD

## Balance sheet

As at 31 July 2023

	<i><b>2023</b></i> <i><b>£</b></i>	<i><b>2022</b></i> <i><b>£</b></i>
Called up share capital not paid:	<b>0</b>	0
Fixed Assets:	<b>0</b>	0
Current assets:	<b>9,160</b>	6,735
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 25,684 )</b>	( 25,245 )
<b>Net current assets (liabilities):</b>	<b>( 16,524 )</b>	( 18,510 )
Total assets less current liabilities:	<b>( 16,524 )</b>	( 18,510 )
Creditors: amounts falling due after more than one year:	<b>( 10,000 )</b>	( 10,000 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )

Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>( 26,524 )</b>	<b>( 28,510 )</b>
<b>Capital and reserves:</b>	<b>( 26,524 )</b>	<b>( 28,510 )</b>

## GMS HOBBY GAME LOGISTICS LTD

### Balance sheet continued

For the year ending 31 July 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

Page 4

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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 30 April 2024**  
**And Signed On Behalf Of The Board By:**

Name: Stephen Turner  
Status: Director

The notes form part of these financial statements



# **GMS HOBBY GAME LOGISTICS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2023**

### **1. Employee Information**

Average number of employees: 3

# **GMS HOBBY GAME LOGISTICS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2023**

### **2. Off balance sheet disclosure**

No

