

GMS HOBBY GAME LOGISTICS LTD

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

Unaudited micro entity accounts for the year ended 31 July 2024

Period of accounts

Start date: 01 August 2023

End date: 31 July 2024

GMS HOBBY GAME LOGISTICS LTD

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GMS HOBBY GAME LOGISTICS LTD

Company Information

for the Period Ended 31 July 2024

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 2024

	<i>2024</i> <i>£</i>	<i>2023</i> <i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	59,884	9,160
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(49,917)	(25,684)
Net current assets (liabilities):	9,967	(16,524)
Total assets less current liabilities:	9,967	(16,524)
Creditors: amounts falling due after more than one year:	(10,000)	(10,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)

Total net assets (liabilities):	(33)	(26,524)
Capital and reserves:	(33)	(26,524)

GMS HOBBY GAME LOGISTICS LTD

Balance sheet continued

For the year ending 31 July 2024 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.

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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 12 August 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 2024

1. Employee Information

Average number of employees: 3

GMS HOBBY GAME LOGISTICS LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2024

2. Off balance sheet disclosure

No

