

Registrar

Registration number: 11655797

1 Stop Wargames Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 January 2024

Lambert Chapman LLP
Chartered accountants
3 Warners Mill
Silks Way
Braintree
Essex
CM7 3GB

1 Stop Wargames Limited

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1 Stop Wargames Limited

Company Information

Directors	J M Clubb A G Pettitt
Registered office	3 Warners Mill Silks Way Braintree Essex CM7 3GB
Accountants	Lambert Chapman LLP Chartered accountants 3 Warners Mill Silks Way Braintree Essex CM7 3GB

1 Stop Wargames Limited
(Registration number: 11655797)
Balance Sheet as at 31 January 2024

	2024	2023
	£	£
Fixed assets	82,214	71,386
Current assets	31,467	36,003
Prepayments and accrued income	551	377
Creditors: Amounts falling due within one year	(66,366)	(43,501)
Net current liabilities	(34,348)	(7,121)
Total assets less current liabilities	47,866	64,265
Creditors: Amounts falling due after more than one year	(29,689)	(36,089)
Accruals and deferred income	(3,612)	(3,161)
	14,565	25,015
Capital and reserves	14,565	25,015

For the financial year ended 31 January 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 20 June 2024 and signed on its behalf by:

.....
A G Pettitt
Director

1 Stop Wargames Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 January 2024

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

3 Warners Mill
Silks Way
Braintree
Essex
CM7 3GB
England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£), which is the company's functional currency.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2023 - 3).

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.