

**DOG DAY GAMES LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017**

DOG DAY GAMES LTD.
UNAUDITED ACCOUNTS
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**DOG DAY GAMES LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2017**

Director	Mr D C Day
Company Number	9549114 (England and Wales)
Registered Office	3 WELSTEAD ROAD CAMBRIDGE CAMBRIDGESHIRE CB1 9YA UNITED KINGDOM
Accountants	SQK Accountancy 132-134 Great Ancoats Street Manchester England M4 6DE

DOG DAY GAMES LTD. ACCOUNTANTS' REPORT

Accountants' report to the director of DOG DAY GAMES LTD. on the preparation of the unaudited statutory accounts for the year ended 30 April 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of DOG DAY GAMES LTD. for the year ended 30 April 2017 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of DOG DAY GAMES LTD., as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of DOG DAY GAMES LTD. and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DOG DAY GAMES LTD. and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that DOG DAY GAMES LTD. has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of DOG DAY GAMES LTD.. You consider that DOG DAY GAMES LTD. is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of DOG DAY GAMES LTD.. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

SQK Accountancy

132-134 Great Ancoats Street
Manchester
England
M4 6DE

8 November 2017

DOG DAY GAMES LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	1,645	2,193
Current assets			
Cash at bank and in hand		1	165
Creditors: amounts falling due within one year	<u>5</u>	(5,181)	(4,882)
Net current liabilities		<u>(5,180)</u>	<u>(4,717)</u>
Net liabilities		<u>(3,535)</u>	<u>(2,524)</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		(3,536)	(2,525)
Shareholders' funds		<u>(3,535)</u>	<u>(2,524)</u>

For the year ending 30 April 2017 the company was entitled to exemption from audit 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.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 November 2017.

Mr D C Day
Director

Company Registration No. 9549114

DOG DAY GAMES LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017

1 Statutory information

DOG DAY GAMES LTD. is a private company, limited by shares, registered in England and Wales, registration number 9549114. The registered office is 3 WELSTEAD ROAD, CAMBRIDGE, CAMBRIDGESHIRE, CB1 9YA, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 April 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 18 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 20% straight line

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 May 2016	2,741
At 30 April 2017	2,741
Depreciation	
At 1 May 2016	548
Charge for the year	548
At 30 April 2017	1,096
Net book value	
At 30 April 2017	1,645
At 30 April 2016	2,193

DOG DAY GAMES LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017

5 Creditors: amounts falling due within one year	2017	2016
	£	£
Loans from directors	5,181	4,882
	<u>5,181</u>	<u>4,882</u>

6 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £0.01 each	1	1
	<u>1</u>	<u>1</u>

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

