

**GUN FOR HIRE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018**

GUN FOR HIRE LIMITED
UNAUDITED ACCOUNTS
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**GUN FOR HIRE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2018**

Director	BATEY, Louise
Company Number	05712694 (England and Wales)
Registered Office	FLAT 2 CANONBY HEIGHTS WEST DOVE ROAD LONDON N1 3GB ENGLAND

GUN FOR HIRE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	942	1,168
Current assets			
Debtors	5	3,554	4,174
Cash at bank and in hand		265	937
		<u>3,819</u>	<u>5,111</u>
Creditors: amounts falling due within one year	<u>6</u>	(743)	(347)
Net current assets		<u>3,076</u>	<u>4,764</u>
Net assets		<u>4,018</u>	<u>5,932</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,918	5,832
Shareholders' funds		<u>4,018</u>	<u>5,932</u>

For the year ending 28 February 2018 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 her 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 20 November 2018.

BATEY, Louise
Director

Company Registration No. 05712694

GUN FOR HIRE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

1 Statutory information

GUN FOR HIRE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05712694. The registered office is FLAT 2 CANONBY HEIGHTS WEST, DOVE ROAD, LONDON, N1 3GB, ENGLAND.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 March 2017	1,424
Additions	73
At 28 February 2018	1,497
Depreciation	
At 1 March 2017	256
Charge for the year	299
At 28 February 2018	555
Net book value	
At 28 February 2018	942
At 28 February 2017	1,168

5 Debtors

	2018 £	2017 £
Trade debtors	3,554	4,174

GUN FOR HIRE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Bank loans and overdrafts	8	8
Trade creditors	583	13,343
Taxes and social security	(248)	(734)
Loans from directors	-	(12,270)
Accruals	400	-
	743	347

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

