

RED1AIRSOFT LIMITED

**Company Registration Number:
06464167 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

RED1AIRSOFT LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

RED1AIRSOFT LIMITED

Company Information

for the Period Ended 31 January 2019

Director:

Jason Clarke

Registered office:

75
London Road
St. Albans
Hertfordshire
AL1 1LN

Company Registration Number:

06464167 (England and Wales)

RED1AIRSOFT LIMITED

Profit and Loss Account

for the Period Ended 31 January 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	139,811	126,711
Cost of Materials	(99,172)	(84,332)
Staff Costs	(6,450)	(10,605)
Depreciation and Writeoffs	(970)	(1,196)
Other charges	(33,260)	(30,622)
Profit or (Loss) for Period	(41)	(44)

RED1AIRSOFT LIMITED

Balance sheet

As at 31 January 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	3,880	4,783
Current assets:	58,323	57,155
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(11,280)	(17,148)
Net current assets (liabilities):	47,043	40,007
Total assets less current liabilities:	50,923	44,790
Creditors: amounts falling due after more than one year:	(51,073)	(44,901)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(150)	(111)
Capital and reserves:	(150)	(111)

RED1AIRSOFT LIMITED

Balance sheet continued

For the year ending 31 January 2019 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.

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 21 September 2019

And Signed On Behalf Of The Board By:

Name: Jason Clarke

Status: Director

The notes form part of these financial statements

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.