

**BRIT-TACTICAL AIRSOFT. LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 10 APRIL 2018**

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
BRIT-TACTICAL AIRSOFT. LTD  
FOR THE YEAR ENDED 10 APRIL 2018**

---

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Brit-Tactical Airsoft. Ltd for the year ended 10 April 2018 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>.

C&M Accountancy Services Ltd  
Chartered Management Accountants

19 Yoredale Avenue  
Chapeltown  
Sheffield  
South Yorkshire  
S35 2ZW

4 January 2019

**BRIT-TACTICAL AIRSOFT. LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 10 APRIL 2018**

	2018 £	2017 £
Current assets	-	47
Creditors: amounts falling due within one year	(8,098)	(6,963)
<b>Net current liabilities</b>	(8,098)	(6,916)
<b>Total assets less current liabilities</b>	(8,098)	(6,916)
Creditors: amounts falling due after more than one year	-	(90)
Accruals and deferred income	(450)	(450)
<b>Net liabilities</b>	(8,548)	(7,456)
<b>Capital and reserves</b>	(8,548)	(7,456)

**NOTES TO THE ACCOUNTS**

**1 Directors' advances, credit and guarantees**

There exists a loan from the directors to the company of £7,963

**2 Average number of employees**

During the year the average number of employees was 2 (2017: 2).

For the year ending 10 April 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 4 January 2019

Ian Vanoorschot  
Director

Company Registration No. 07021384

