

BRIT-TACTICAL AIRSOFT. LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 10 APRIL 2023

**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 2023**

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 2023 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 CIMA Registered Member in Practice and Practising Certificate holder, I am subject to its ethical and other professional requirements which are detailed at <https://www.cimaglobal.com/Members/Your-Membership-Information/Members-handbook/Licensing-and-monitoring/Members-in-practice/>

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
Member in Practice

19 Yoredale Avenue
Chapelton
Sheffield
South Yorkshire
S35 2ZW

3 April 2024

BRIT-TACTICAL AIRSOFT. LTD
STATEMENT OF FINANCIAL POSITION
AS AT 10 APRIL 2023

	2023	2022
	£	£
Fixed assets	7,719	8,822
Current assets	7,774	16,194
Creditors: amounts falling due within one year	(10,257)	(12,528)
Net current (liabilities)/assets	(2,483)	3,666
Total assets less current liabilities	5,236	12,488
Creditors: amounts falling due after more than one year	(2,256)	(2,857)
Accruals and deferred income	(100)	(450)
Net assets	2,880	9,181
Capital and reserves	2,880	9,181

NOTES TO THE ACCOUNTS

1 Statutory information

Brit-Tactical Airsoft. Ltd is a private company, limited by shares, registered in England and Wales, registration number 07021384. The registered office is 19 Willow Avenue, Ranskill, Retford, DN22 8LB, UK.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 10 April 2023 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 3 April 2024

Ian Vanoorschot
Director

Company Registration No. 07021384

