Registered number: 08283590

# **WE AIRSOFT EUROPE LTD**

## UNAUDITED

# **FINANCIAL STATEMENTS**

## INFORMATION FOR FILING WITH THE REGISTRAR

## FOR THE YEAR ENDED 30 NOVEMBER 2019

# WE AIRSOFT EUROPE LTD REGISTERED NUMBER: 08283590

## BALANCE SHEET AS AT 30 NOVEMBER 2019

	Note		2019 £		2018 £
Current assets					
Debtors: amounts falling due within one year	3	17		17	
	-	17	_	17	
Total assets less current liabilities	-		17		17
Net assets			17	-	17
Capital and reserves					
Called up share capital			17		17
			17	=	17

For the year ended 30 November 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 12 June 2020.

B D Maniar P D Nicholls
Director Director

The notes on page 2 form part of these financial statements.

#### WE AIRSOFT EUROPE LTD

# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2019

## 1. Accounting policies

## 1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

## 2. General information

The company is a private limited company, having a share capital, registered in England and Wales, company registration number 08283590. The registered office is situated at 1a High Street, Epsom, Surrey KT19 8DA.

## 3. Debtors

	2019 £	2018 £
Called up share capital not paid	17	17
	17	17

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.