

**UNION JACK AIRSOFT LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

UNION JACK AIRSOFT LIMITED
BALANCE SHEET
AS AT 31 MARCH 2016

	2016	2015
	£	£
Fixed assets	2,869	2,227
Current assets	49,797	44,748
Creditors: amounts falling due within one year	(39,915)	(34,311)
Net current assets	9,882	10,437
Total assets less current liabilities	12,751	12,664
Creditors: amounts falling due after more than one year	(10,000)	(10,000)
Accruals and deferred income	(1,350)	(1,350)
Net assets	1,401	1,314
Capital and reserves	1,401	1,314

For the year ending 31 March 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 December 2016

Mr M Lacrouts
Director

Company Registration No. 08345794

