

**RANGE & COUNTRY SHOOTING SUPPLIES LTD**

**Company Registration Number:  
08569302 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **RANGE & COUNTRY SHOOTING SUPPLIES LTD**

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# **RANGE & COUNTRY SHOOTING SUPPLIES LTD**

## **Company Information**

**for the Period Ended 31 March 2019**

**Director:**

Peter Rose

Laurence Rose

**Registered office:**

3-4

White Hart Mews

Sleaford

Lines

England

NG34 7RY

**Company Registration Number:**

08569302 (England and Wales)

# RANGE & COUNTRY SHOOTING SUPPLIES LTD

## Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
Tangible assets:	2	8,819	3,208
<b>Total fixed assets:</b>		<u>8,819</u>	<u>3,208</u>
<b>Current assets</b>			
Stocks:		153,659	162,993
Debtors:	3	118	
Cash at bank and in hand:		3,766	2,122
<b>Total current assets:</b>		<u>157,543</u>	<u>165,115</u>
Creditors: amounts falling due within one year:	4	( 54,759 )	( 40,632 )
<b>Net current assets (liabilities):</b>		<u>102,784</u>	<u>124,483</u>
Total assets less current liabilities:		111,603	127,691
Creditors: amounts falling due after more than one year:	5	( 155,183 )	( 146,635 )
<b>Total net assets (liabilities):</b>		<u>( 43,580 )</u>	<u>( 18,944 )</u>

The notes form part of these financial statements

# RANGE & COUNTRY SHOOTING SUPPLIES LTD

## Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		( 43,582 )	( 18,946 )
<b>Shareholders funds:</b>		<u>( 43,580 )</u>	<u>( 18,944 )</u>

For the year ending 31 March 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 22 October 2019**

**And Signed On Behalf Of The Board By:**

Name: Peter Rose

Status: Director

The notes form part of these financial statements

# **RANGE & COUNTRY SHOOTING SUPPLIES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# RANGE & COUNTRY SHOOTING SUPPLIES LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 2. Tangible assets

	Fixtures & fittings		Total
Cost	£		£
At 01 April 2018		6,462	6,462
Additions		7,167	7,167
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 31 March 2019		<b>13,629</b>	<b>13,629</b>
<b>Depreciation</b>			
At 01 April 2018		3,254	3,254
Charge for year		1,556	1,556
On disposals		-	-
Other adjustments		-	-
At 31 March 2019		<b>4,810</b>	<b>4,810</b>
<b>Net book value</b>			
At 31 March 2019		<b>8,819</b>	<b>8,819</b>
At 31 March 2018		<b>3,208</b>	<b>3,208</b>

# RANGE & COUNTRY SHOOTING SUPPLIES LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 3. Debtors

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Other debtors	118	
Total	<u>118</u>	<u></u>

# RANGE & COUNTRY SHOOTING SUPPLIES LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 4.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade creditors	<b>54,209</b>	39,959
Taxation and social security		123
Accruals and deferred income	<b>550</b>	550
<b>Total</b>	<b>54,759</b>	40,632

# RANGE & COUNTRY SHOOTING SUPPLIES LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 5.Creditors: amounts falling due after more than one year

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Other creditors	155,183	146,635
<b>Total</b>	<u>155,183</u>	<u>146,635</u>

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.