

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

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

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> £
Fixed assets			
Tangible assets:	2	8,819	3,208
Total fixed assets:		<u>8,819</u>	<u>3,208</u>
Current assets			
Stocks:		153,659	162,993
Debtors:	3	118	
Cash at bank and in hand:		3,766	2,122
Total current assets:		<u>157,543</u>	<u>165,115</u>
Creditors: amounts falling due within one year:	4	(54,759)	(40,632)
Net current assets (liabilities):		<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)
Total net assets (liabilities):		<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> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(43,582)	(18,946)
Shareholders funds:		<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	13,629		13,629
Depreciation			
At 01 April 2018	3,254		3,254
Charge for year	1,556		1,556
On disposals	-		-
Other adjustments	-		-
At 31 March 2019	4,810		4,810
Net book value			
At 31 March 2019	8,819		8,819
At 31 March 2018	3,208		3,208

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	54,209	39,959
Taxation and social security		123
Accruals and deferred income	550	550
Total	54,759	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>£</i>	<i>2018</i> <i>£</i>
Other creditors	155,183	146,635
Total	155,183	146,635

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.