

RANGE & COUNTRY SHOOTING SUPPLIES LTD

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

Unaudited statutory accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

RANGE & COUNTRY SHOOTING SUPPLIES LTD

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RANGE & COUNTRY SHOOTING SUPPLIES LTD

Company Information

for the Period Ended 31 March 2021

Director:

Peter Rose

Registered office:

3-4
White Hart Mews
Sleaford
Lincs
England
NG34 7RY

Company Registration Number:

08569302 (England and Wales)

RANGE & COUNTRY SHOOTING SUPPLIES LTD

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	14,902	13,333
Total fixed assets:		<u>14,902</u>	<u>13,333</u>
Current assets			
Stocks:		222,923	160,244
Debtors:	5	4,904	6,412
Cash at bank and in hand:		5,651	9,492
Total current assets:		<u>233,478</u>	<u>176,148</u>
Creditors: amounts falling due within one year:	6	(94,310)	(84,067)
Net current assets (liabilities):		<u>139,168</u>	<u>92,081</u>
Total assets less current liabilities:		154,070	105,414
Creditors: amounts falling due after more than one year:	7	(196,544)	(172,797)
Total net assets (liabilities):		<u>(42,474)</u>	<u>(67,383)</u>

The notes form part of these financial statements

RANGE & COUNTRY SHOOTING SUPPLIES LTD

Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(42,476)	(67,385)
Shareholders funds:		<u>(42,474)</u>	<u>(67,383)</u>

For the year ending 31 March 2021 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 28 July 2021

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 2021

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 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	4	3

RANGE & COUNTRY SHOOTING SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Off balance sheet disclosure

No

RANGE & COUNTRY SHOOTING SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
At 01 April 2020	21,476		21,476
Additions	5,295		5,295
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2021	26,771		26,771
Depreciation			
At 01 April 2020	8,143		8,143
Charge for year	3,726		3,726
On disposals	-		-
Other adjustments	-		-
At 31 March 2021	11,869		11,869
Net book value			
At 31 March 2021	14,902		14,902
At 31 March 2020	13,333		13,333

RANGE & COUNTRY SHOOTING SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

5. Debtors

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Other debtors	4,904	6,412
Total	<u>4,904</u>	<u>6,412</u>

RANGE & COUNTRY SHOOTING SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

6.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Trade creditors	86,877	76,617
Accruals and deferred income	550	550
Other creditors	6,883	6,900
Total	94,310	84,067

RANGE & COUNTRY SHOOTING SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

7.Creditors: amounts falling due after more than one year

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Bank loans and overdrafts	50,000	
Other creditors	146,544	172,797
Total	196,544	172,797

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.