

BLACK HAWK LASER GAMES LTD

**Company Registration Number:
09311039 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

BLACK HAWK LASER GAMES LTD

Contents of the Financial Statements

for the Period Ended 30 November 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

BLACK HAWK LASER GAMES LTD

Company Information

for the Period Ended 30 November 2018

Director:

Paul Farry

Registered office:

Maesbury Hall Mill
Newbridge
Oswestry
Shropshire
SY10 8BB

Company Registration Number:

09311039 (England and Wales)

BLACK HAWK LASER GAMES LTD

Directors' Report Period Ended 30 November 2018

The directors present their report with the financial statements of the company for the period ended 30 November 2018

Principal Activities

laser tag combat arena

Political and charitable donations

N/A

Company policy on the employment of disabled persons

N/A

Directors

The directors shown below have held office during the whole of the period from 01 December 2017 to 30 November 2018

Paul Farry

This report was approved by the board of directors on 7 August 2019

And Signed On Behalf Of The Board By:

Name: Paul Farry

Status: Director

BLACK HAWK LASER GAMES LTD

Profit and Loss Account

for the Period Ended 30 November 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	65,405	-
Other Income	0	-
Cost of Materials	(37,013)	-
Staff Costs	(3,300)	-
Depreciation and Writeoffs	(0)	-
Other charges	(25,071)	-
Profit or (Loss) for Period	21	-

BLACK HAWK LASER GAMES LTD

Balance sheet

As at 30 November 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	
Current assets:	8,256	17,500
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(0)	
Net current assets (liabilities):	8,256	17,500
Total assets less current liabilities:	8,256	17,500
Creditors: amounts falling due after more than one year:	(0)	(3,481)
Provision for liabilities:	(9,458)	
Total net assets (liabilities):	(1,202)	14,019
Capital and reserves:	(1,202)	14,019

BLACK HAWK LASER GAMES LTD

Balance sheet continued

For the year ending 30 November 2018 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 August 2019

And Signed On Behalf Of The Board By:

Name: Paul Farry

Status: Director

The notes form part of these financial statements

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.