

BLACK HAWK LASER GAMES LTD

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

Unaudited statutory accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

BLACK HAWK LASER GAMES LTD

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BLACK HAWK LASER GAMES LTD

Company Information

for the Period Ended 30 November 2019

Director:

Paul Farry

Registered office:

Unit 4
Mile End Industrial Estate
Oswestry
Shropshire
England
SY10 8GA

Company Registration Number:

09311039 (England and Wales)

BLACK HAWK LASER GAMES LTD

Directors' Report Period Ended 30 November 2019

The directors present their report with the financial statements of the company for the period ended 30 November 2019

Principal Activities

Laser Tag arena and escape rooms

Political and charitable donations

None

Company policy on the employment of disabled persons

N/a

Additional information

N/a

Directors

The directors shown below have held office during the whole of the period from 01 December 2018 to 30 November 2019

Paul Farry

This report was approved by the board of directors on 31 August 2020

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 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		95,486	-
Cost of sales		(77,752)	-
Gross Profit or (Loss)		17,734	-
Distribution Costs		(18,319)	-
Administrative Expenses		(27,252)	-
Other operating income		8,973	-
Operating Profit or (Loss)		(18,864)	-
Interest Receivable and Similar Income		0	-
Profit or (Loss) Before Tax		(18,864)	-
Profit or (Loss) for Period		(18,864)	-

The notes form part of these financial statements

BLACK HAWK LASER GAMES LTD

Balance sheet

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		456	1
Debtors:	4	0	
Cash at bank and in hand:		0	
Total current assets:		456	1
Creditors: amounts falling due within one year:	5	(0)	
Net current assets (liabilities):		456	1
Total assets less current liabilities:		456	1
Creditors: amounts falling due after more than one year:	6	(19,012)	
Provision for liabilities:		(600)	
Accruals and deferred income:		(0)	
Total net assets (liabilities):		(19,156)	1

The notes form part of these financial statements

BLACK HAWK LASER GAMES LTD

Balance sheet continued

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	7	0	0
Profit and loss account:		(19,157)	
Shareholders funds:		<u>(19,156)</u>	<u>1</u>

For the year ending 30 November 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 31 August 2020

And Signed On Behalf Of The Board By:

Name: Paul Farry

Status: Director

The notes form part of these financial statements

BLACK HAWK LASER GAMES LTD

Notes to the Financial Statements

for the Period Ended 30 November 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

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts

BLACK HAWK LASER GAMES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

BLACK HAWK LASER GAMES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2019

3. Off balance sheet disclosure

No

BLACK HAWK LASER GAMES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2019

4. Debtors

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>
Debtors due after more than one year:	0	
No creditors owed		

BLACK HAWK LASER GAMES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2019

5.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	£	£
Bank loans and overdrafts	0	
Amounts due under finance leases and hire purchase contracts	0	
Trade creditors	0	
Taxation and social security	0	
Accruals and deferred income	0	
Other creditors	0	
Total	<u>0</u>	<u></u>

None

BLACK HAWK LASER GAMES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2019

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

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	18,655	
Amounts due under finance leases and hire purchase contracts	0	
Other creditors	357	
Total	19,012	

Bank overdraft

BLACK HAWK LASER GAMES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2019

7. Revaluation reserve

	<i>2019</i> <i>£</i>
Balance at 01 December 2018	0
Surplus or deficit after revaluation	0
Balance at 30 November 2019	<u>0</u>

None

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.