

# **BLACK HAWK LASER GAMES LTD**

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

**Unaudited micro entity accounts for the year ended 30 November 2021**

## **Period of accounts**

**Start date: 01 December 2020**

**End date: 30 November 2021**

# **BLACK HAWK LASER GAMES LTD**

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**for the Period Ended 30 November 2021**

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# **BLACK HAWK LASER GAMES LTD**

## **Company Information**

**for the Period Ended 30 November 2021**

**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 2021**

The directors present their report with the financial statements of the company for the period ended 30 November 2021

### **Principal Activities**

Laser Tag, Escape Rooms and VR amusement and distribution.

### **Political and charitable donations**

None

### **Company policy on the employment of disabled persons**

The company policy is to employ disabled people wherever practical.

### **Additional information**

N/A

### **Directors**

**The directors shown below have held office during the whole of the period from 01 December 2020 to 30 November 2021**

Paul Farry

**This report was approved by the board of directors on 25 August 2022**

**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 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	41,814	-
Income from coronavirus (COVID-19) business support grants	29,483	-
Other Income	0	-
Cost of Materials	( 27,613 )	-
Staff Costs	( 38,717 )	-
Depreciation and Writeoffs	( 1,500 )	-
Other charges	( 94,190 )	-
Profit or (Loss) for Period	( 90,723 )	-

# BLACK HAWK LASER GAMES LTD

## Balance sheet

As at 30 November 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	107,000	65,000
Current assets:	15,000	
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	( 5,000 )	
<b>Net current assets (liabilities):</b>	<b>10,000</b>	
Total assets less current liabilities:	117,000	65,000
Creditors: amounts falling due after more than one year:	( 48,000 )	
<b>Total net assets (liabilities):</b>	<b>69,000</b>	65,000
<b>Capital and reserves:</b>	<b>69,000</b>	65,000

# **BLACK HAWK LASER GAMES LTD**

## **Balance sheet continued**

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

**This report was approved by the board of directors on 25 August 2022**

**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**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2021**

### **1. Employee Information**

Average number of employees: 4



# **BLACK HAWK LASER GAMES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2021**

### **2. Off balance sheet disclosure**

No

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.