

BLACK HAWK LASER GAMES LTD

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

Unaudited micro entity accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

BLACK HAWK LASER GAMES LTD

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for the Period Ended 30 November 2022

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BLACK HAWK LASER GAMES LTD

Company Information

for the Period Ended 30 November 2022

Director:

Paul Farry

Zoe 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 2022

The directors present their report with the financial statements of the company for the period ended 30 November 2022

Principal Activities

Laser Tag, Escape Rooms and VR amusement

Political and charitable donations

None

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical.

Directors

The directors shown below have held office during the whole of the period from 01 December 2021 to 30 November 2022

Paul Farry

Zoc Farry

This report was approved by the board of directors on 28 August 2023

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 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	285,992	41,813
Income from coronavirus (COVID-19) business support grants	4,000	29,483
Other Income	0	0
Cost of Materials	(98,779)	(27,613)
Staff Costs	(47,844)	(38,717)
Depreciation and Writeoffs	(7,137)	(0)
Other charges	(108,099)	(95,689)
Tax on Profit	(7,137)	(0)
Profit or (Loss) for Period	20,996	(90,723)

BLACK HAWK LASER GAMES LTD

Balance sheet

As at 30 November 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	75,356	82,451
Current assets:	0	11,389
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	11,389
Total assets less current liabilities:	75,356	93,840
Creditors: amounts falling due after more than one year:	(35,655)	(48,666)
Provision for liabilities:	(2,500)	(4,737)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	37,201	40,437
Capital and reserves:	37,201	40,437

BLACK HAWK LASER GAMES LTD

Balance sheet continued

For the year ending 30 November 2022 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 28 August 2023

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 2022

1. Employee Information

Average number of employees: 3

BLACK HAWK LASER GAMES LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

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.