

Predators Gear Ltd.

Report and Financial Statements

31 March 2019

Registered No 09424236

Directors

Monika Bellgrau

Secretary

Accountants / Auditors

Lucas Prestige Accountants
Blue Tower
Media City UK
Manchester
M50 2ST

Registered Office

53 George Street
Worcester
WR1 2DY



Directors' report

The directors present their report and financial statements for the year ended 31 March 2019.

Results and dividends

The profit for the year after taxation amounted to £12,486.

Principal activities

Supplements

Directors

The director(s) shown below have held office during the whole of the period

Monika Bellgrau

On behalf of the board

Name: **Monika Bellgrau**

Status: Director

Date: 31 March 2019

Profit and loss account

for the year ended 31 March 2019

	2019	2018
Notes	£	£
Turnover / revenue	123,445	77,342
Cost of sales	(63,937)	(46,206)
Gross Profit	<u>59,508</u>	<u>31,136</u>
Distribution costs	(36,298)	(27,199)
Administrative expenses	(10,724)	(14,259)
Other Operating Income	0	0
Profit/(Loss) on disposal of fixed assets	(0)	(0)
Operating profit	<u>12,486</u>	<u>(10,322)</u>
Interest receivable and similar income	0	0
Interest payable and similar charges	(0)	(0)
Profit or (loss) on ordinary activities before taxation	<u>12,486</u>	<u>(10,322)</u>
Tax on profit on ordinary activities	(0)	(0)
Profit/(Loss) for the financial year after taxation	<u>12,486</u>	<u>(10,322)</u>
Dividends for the period	(0)	(0)
Profit or (loss) for the financial year	<u>12,486</u>	<u>(10,322)</u>

The notes form part of these financial statements

Statement of total recognised gains and losses

Item Description	2019	2018
	£	£
Total recognised gains and losses for the period:	<div><div></div><div>0</div></div>	<div><div></div><div>0</div></div>

Statement of Financial Position

As at 31 March 2019

	Notes	2019 £	2018 £
Fixed assets			
Intangible assets		0	0
Property, plant and equipment		12,380	15,050
Financial assets		0	0
Total fixed assets		12,380	15,050
Current assets			
Inventories		0	0
Debtors		0	0
Cash at bank and on hand		1,106	0
Total current assets		1,106	0
Creditors: amounts falling due within one year		(0)	(24,372)
Net current assets		1,106	(24,372)
Total assets less current liabilities		13,486	(9,322)
Creditors: amounts falling due after more than one year		(0)	(0)
Provision for liabilities		(0)	(0)
Total net assets (liabilities)		13,486	(9,322)

The notes form part of these financial statements

Statement of Financial Position

As at 31 March 2019

continued

	2019	2018
Notes	£	£
Capital and reserves		
Called Up Share Capital	1,000	1,000
Share premium	0	0
Profit and loss account	12,486	(10,322)
Revaluation reserve	0	0
Other Reserves:	0	0
Shareholders' funds	13,486	(9,322)

For the year ending **31 March 2019** the company was entitled to exemption from audit in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under Section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions in part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective 1 January 2016).

The financial statements were approved by the Board of Directors on: 31 March 2019.

SIGNED ON BEHALF OF THE BOARD BY:

Name: **Monika Bellgrau**

Status: Director

