

# **AIRSOFT CARDIFF LIMITED**

**Company Registration Number:  
10032046 (England and Wales)**

**Unaudited abridged accounts for the year ended 28 February 2017**

## **Period of accounts**

**Start date: 29 February 2016**

**End date: 28 February 2017**

# **AIRSOFT CARDIFF LIMITED**

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# **AIRSOFT CARDIFF LIMITED**

## **Company Information**

**for the Period Ended 28 February 2017**

<b>Director:</b>	Pawel Czerwinski
<b>Registered office:</b>	41 Woodlawn Way Thornhill Cardiff GB-WLS CF14 9EA
<b>Company Registration Number:</b>	10032046 (England and Wales)

# **AIRSOFT CARDIFF LIMITED**

## **Directors' Report Period Ended 28 February 2017**

The directors present their report with the financial statements of the company for the period ended 28 February 2017

### **Principal Activities**

The company's principal activity during the period was to organise all events, prepare equipments. He was responsible to make all advertise like printing flyers.

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Pawel Czerwinski

01 March 2016

**This report was approved by the board of directors on 15 March 2017**

**And Signed On Behalf Of The Board By:**

Name: Pawel Czerwinski

Status: Director

# AIRSOFT CARDIFF LIMITED

## Profit and Loss Account

for the Period Ended 28 February 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>
Gross Profit or (Loss)		1,640
Distribution Costs		(610)
<b>Operating Profit or (Loss)</b>		<u>1,030</u>
<b>Profit or (Loss) Before Tax</b>		<u>1,030</u>
<b>Profit or (Loss) for Period</b>		<u>1,030</u>

The notes form part of these financial statements

# AIRSOFT CARDIFF LIMITED

## Balance sheet

As at 28 February 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>
<b>Fixed assets</b>		
<b>Current assets</b>		
Cash at bank and in hand:		1,030
<b>Total current assets:</b>		<u>1,030</u>
<b>Net current assets (liabilities):</b>		<u>1,030</u>
Total assets less current liabilities:		1,030
Provision for liabilities:		( 800 )
<b>Total net assets (liabilities):</b>		<u>230</u>

The notes form part of these financial statements

# AIRSOFT CARDIFF LIMITED

## Balance sheet continued

As at 28 February 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>230</b>
<b>Shareholders funds:</b>		<b>230</b>

For the year ending 28 February 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 15 March 2017**  
**And Signed On Behalf Of The Board By:**

Name: Pawel Czerwinski

Status: Director

The notes form part of these financial statements

# **AIRSOFT CARDIFF LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2017**

### **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 services (Airsofting) minus expenses for liability insurance and land rent.



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.