

# **AIRSOFT CARDIFF LIMITED**

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

**Unaudited statutory accounts for the year ended 28 February 2019**

**Period of accounts**

**Start date: 01 March 2018**

**End date: 28 February 2019**

# **AIRSOFT CARDIFF LIMITED**

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# **AIRSOFT CARDIFF LIMITED**

## **Company Information**

**for the Period Ended 28 February 2019**

<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 2019**

The directors present their report with the financial statements of the company for the period ended 28 February 2019

### **Principal Activities**

airsoft cardiff is a company which organizing events called Airsoft

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

open for everyone

### **Directors**

**The directors shown below have held office during the whole of the period from 01 March 2018 to 28 February 2019**

Pawel Czerwinski

**This report was approved by the board of directors on 25 November 2019**

**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 2019**

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		9,655	3,124
Cost of sales		(6,382)	(1,404)
Gross Profit or (Loss)		3,273	1,720
Administrative Expenses		(2,480)	(1,147)
<b>Operating Profit or (Loss)</b>		<u>793</u>	<u>573</u>
<b>Profit or (Loss) Before Tax</b>		<u>793</u>	<u>573</u>
Tax on Profit		(151)	(109)
<b>Profit or (Loss) for Period</b>		<u>642</u>	<u>464</u>

The notes form part of these financial statements

# AIRSOFT CARDIFF LIMITED

## Balance sheet

As at 28 February 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	3,000	1,500
<b>Total fixed assets:</b>		<u>3,000</u>	<u>1,500</u>
<b>Current assets</b>			
Total assets less current liabilities:		3,000	1,500
<b>Total net assets (liabilities):</b>		<u>3,000</u>	<u>1,500</u>

The notes form part of these financial statements

# AIRSOFT CARDIFF LIMITED

## Balance sheet continued

As at 28 February 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		3,000	1,500
<b>Shareholders funds:</b>		<u>3,000</u>	<u>1,500</u>

For the year ending 28 February 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 25 November 2019**

**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 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

Me as a director have looked through all company documents, accounts and necessary informations.



# AIRSOFT CARDIFF LIMITED

## Notes to the Financial Statements

for the Period Ended 28 February 2019

### 2. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
At 01 March 2018	1,500		1,500
Additions	1,500		1,500
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 28 February 2019	3,000		3,000
<b>Depreciation</b>			
At 01 March 2018	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 28 February 2019	-		-
<b>Net book value</b>			
At 28 February 2019	3,000		3,000
At 28 February 2018	1,500		1,500

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.