

AIRSOFT CARDIFF LIMITED

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

Unaudited statutory accounts for the year ended 28 February 2021

Period of accounts

Start date: 01 March 2020

End date: 28 February 2021

AIRSOFT CARDIFF LIMITED

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AIRSOFT CARDIFF LIMITED

Company Information

for the Period Ended 28 February 2021

Director:	Pawel Czerwinski
Registered office:	42 Cefn Graig Cardiff GB-WLS CF14 6SX
Company Registration Number:	10032046 (England and Wales)

AIRSOFT CARDIFF LIMITED

Directors' Report Period Ended 28 February 2021

The directors present their report with the financial statements of the company for the period ended 28 February 2021

Directors

The directors shown below have held office during the whole of the period from 01 March 2020 to 28 February 2021
Pawel Czerwinski

This report was approved by the board of directors on 13 January 2022
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 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Turnover		8,534	7,990
Cost of sales		(2,250)	(4,382)
Gross Profit or (Loss)		6,284	3,608
Income from coronavirus (COVID-19) business support grants		0	0
Administrative Expenses		(5,810)	(2,630)
Operating Profit or (Loss)		<u>474</u>	<u>978</u>
Profit or (Loss) Before Tax		<u>474</u>	<u>978</u>
Profit or (Loss) for Period		<u>474</u>	<u>978</u>

The notes form part of these financial statements

AIRSOFT CARDIFF LIMITED

Balance sheet

As at 28 February 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	6,500	4,000
Total fixed assets:		<u>6,500</u>	<u>4,000</u>
Current assets			
Total assets less current liabilities:		6,500	4,000
Total net assets (liabilities):		<u>6,500</u>	<u>4,000</u>

The notes form part of these financial statements

AIRSOFT CARDIFF LIMITED

Balance sheet continued

As at 28 February 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		6,500	4,000
Shareholders funds:		<u>6,500</u>	<u>4,000</u>

For the year ending 28 February 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 13 January 2022

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 2021

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

AIRSOFT CARDIFF LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

AIRSOFT CARDIFF LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2021

3. Off balance sheet disclosure

No

AIRSOFT CARDIFF LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2021

4. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
At 01 March 2020	4,000		4,000
Additions	2,500		2,500
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 28 February 2021	6,500		6,500
Depreciation			
At 01 March 2020	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 28 February 2021	-		-
Net book value			
At 28 February 2021	6,500		6,500
At 29 February 2020	4,000		4,000

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.