

TANGO DOWN AIRSOFT LTD

**Company Registration Number:
10671954 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

TANGO DOWN AIRSOFT LTD

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TANGO DOWN AIRSOFT LTD

Company Information

for the Period Ended 31 March 2022

Registered office:

24
Hillside
Northwich
GBR
CW8 4TD

Company Registration Number:

10671954 (England and Wales)

TANGO DOWN AIRSOFT LTD

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	146,758	22,172
Income from coronavirus (COVID-19) business support grants	0	13,345
Other Income	0	0
Cost of Materials	(100,276)	(15,100)
Staff Costs	(23,015)	(7,816)
Depreciation and Writeoffs	(0)	(0)
Other charges	(16,104)	(7,899)
Tax on Profit	(1,399)	(893)
Profit or (Loss) for Period	5,964	3,809

TANGO DOWN AIRSOFT LTD

Balance sheet

As at 31 March 2022

	2022 £	2021 £
Called up share capital not paid:	100	100
Fixed Assets:	0	0
Current assets:	41,191	29,214
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(25,501)	(22,879)
Net current assets (liabilities):	15,690	6,335
Total assets less current liabilities:	15,790	6,435
Creditors: amounts falling due after more than one year:	(13,000)	(15,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,790	(8,565)
Capital and reserves:	2,790	(8,565)

TANGO DOWN AIRSOFT LTD

Balance sheet continued

For the year ending 31 March 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 29 December 2022

And Signed On Behalf Of The Board By:

Name: Alasdair Walkinshaw

Status: Director

The notes form part of these financial statements

TANGO DOWN AIRSOFT LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 2

TANGO DOWN AIRSOFT LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 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.