

COMPANY REGISTRATION NUMBER: 11141120

**Pro Shoot Firearms and Shooting Club**

**Filleted Unaudited Financial Statements**

**31 January 2020**

# Pro Shoot Firearms and Shooting Club

## Statement of Financial Position

31 January 2020

	Year to 31 Jan 20	Period from 9 Jan 18 to 31 Jan 19
	£	£
Fixed assets	2,844	1,356
Current assets	5,000	1,753
Creditors: amounts falling due within one year	3,111	2,226
<b>Net current assets/(liabilities)</b>	1,889	( 473)
<b>Total assets less current liabilities</b>	4,733	883
Accruals and deferred income	750	750
	3,983	133
Capital and reserves	3,983	133

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 October 2020 , and are signed on behalf of the board by:

Mr B M Llewellyn

Director

Company registration number: 11141120

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Rhoswen House, Sunnybank Road, Blackwood, Gwent, NP12 1HT, United Kingdom.

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.