

WAR PAINTBALL & AIRSOFT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

WAR PAINTBALL & AIRSOFT LTD
UNAUDITED ACCOUNTS
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WAR PAINTBALL & AIRSOFT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	Daniel Roberts
Company Number	12851150 (England and Wales)
Registered Office	WAR PAINTBALL & AIRSOFT COCKSMOSS LANE MARTON MACCLESFIELD MACCLESFIELD CHESHIRE SK11 9HX UNITED KINGDOM

WAR PAINTBALL & AIRSOFT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £
Fixed assets		
Intangible assets	<u>4</u>	9,892
Current assets		
Cash at bank and in hand		8,326
Creditors: amounts falling due within one year	<u>5</u>	(101)
Net current assets		<u>8,225</u>
Total assets less current liabilities		18,117
Creditors: amounts falling due after more than one year	<u>6</u>	(30,050)
Net liabilities		<u>(11,933)</u>
Capital and reserves		
Profit and loss account		<u>(11,933)</u>
Shareholders' funds		<u>(11,933)</u>

For the year ending 30 September 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 22 June 2023 and were signed on its behalf by

Daniel Roberts
Director

Company Registration No. 12851150

WAR PAINTBALL & AIRSOFT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

WAR PAINTBALL & AIRSOFT LTD is a private company, limited by shares, registered in England and Wales, registration number 12851150. The registered office is WAR PAINTBALL & AIRSOFT COCKSMOSS LANE, MARTON MACCLESFIELD, MACCLESFIELD, CHESHIRE, SK11 9HX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Goodwill
	£
Cost	
At 1 October 2021	9,892
At 30 September 2022	9,892
Amortisation	
At 1 October 2021	-
At 30 September 2022	-
Net book value	
At 30 September 2022	9,892

5 Creditors: amounts falling due within one year

	2022
	£
Taxes and social security	101

6 Creditors: amounts falling due after more than one year

	2022
	£
Other creditors	30,050

7 Average number of employees

During the year the average number of employees was 0.

