

**BEASTS OF WAR LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 APRIL 2020 TO 30 SEPTEMBER 2020**

PMB Accountants Limited

7 The Square  
Comber  
BT23 5DX

**Beasts Of War Limited**  
**Balance Sheet**  
**As at 30 September 2020**

Registered number: NI070266

	30 September 2020	31 March 2020
	£	£
Fixed assets	6,838	8,542
Current assets	175,164	101,948
Prepayments and accrued income	-	(431 )
Creditors: Amounts Falling Due Within One Year	(26,826 )	(29,835 )
<b>NET CURRENT ASSETS</b>	<b>148,338</b>	<b>71,682</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>155,176</b>	<b>80,224</b>
Creditors: Amounts Falling After More Than One Year	(50,000 )	-
Accruals and deferred income	-	(1,500 )
<b>NET ASSETS</b>	<b>105,176</b>	<b>78,724</b>
<b>CAPITAL AND RESERVES</b>	<b>105,176</b>	<b>78,724</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 7 (2020: 7)

**2. General Information**

Beasts Of War Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI070266 . The registered office is River House, Castle Lane, Coleraine, County Londonderry, BT51 3DR.

For the period ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Richard Lawford**

Director

29/09/2021

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.