

**LAGAN AIRSOFT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

LAGAN AIRSOFT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

LAGAN AIRSOFT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Mr Samuel Brayshay
Company Number	NI637482 (Northern Ireland)
Registered Office	17G Station View Dunmurry Belfast Co Antrim BT17 0AE Northern Ireland
Accountants	W F Lemon & Co Ltd 65 Bachelors Walk Lisburn Co. Antrim BT28 1XN

LAGAN AIRSOFT LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of Lagan Airsoft Limited on the preparation of the unaudited statutory accounts for the year ended 31 March 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Lagan Airsoft Limited for the year ended 31 March 2018 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Lagan Airsoft Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Lagan Airsoft Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Lagan Airsoft Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Lagan Airsoft Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Lagan Airsoft Limited. You consider that Lagan Airsoft Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Lagan Airsoft Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

W F Lemon & Co Ltd

65 Bachelors Walk
Lisburn
Co. Antrim
BT28 1XN

20 April 2018

LAGAN AIRSOFT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	5,042	4,529
Current assets	8,310	1,818
Prepayments and accrued income	-	700
Creditors: amounts falling due within one year	(13,071)	(7,154)
Net current liabilities	(4,761)	(4,636)
Total assets less current liabilities	281	(107)
Net assets/(net liabilities)	281	(107)
Capital and reserves	281	(107)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 March 2018 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 April 2018

Mr Samuel Brayshay
Director

Company Registration No. NI637482

