

Kingdom of Airsoft Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2019

Mint Accounting Ltd
56 King Street
Aberdeen
AB24 5AX

Kingdom of Airsoft Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>3</u>

Kingdom of Airsoft Ltd

Company Information

Director	Mr Samuel Liggat
Registered office	6 North Isla Street Dundee DD3 7JQ
Accountants	Mint Accounting Ltd 56 King Street Aberdeen AB24 5AX

Kingdom of Airsoft Ltd

(Registration number: SC551660)
Balance Sheet as at 31 May 2019

	2019 £	2018 £
Fixed assets	<u>8,806</u>	<u>6,059</u>
Current assets	17,034	19,167
Creditors: Amounts falling due within one year	<u>(41,492)</u>	<u>(30,669)</u>
Net current liabilities	<u>(24,458)</u>	<u>(11,502)</u>
Total assets less current liabilities	(15,652)	(5,443)
Creditors: Amounts falling due after more than one year	(3,000)	(3,601)
Accruals and deferred income	<u>(119)</u>	<u>(120)</u>
	<u>(18,771)</u>	<u>(9,164)</u>
Capital and reserves	<u>(18,771)</u>	<u>(9,164)</u>

Kingdom of Airsoft Ltd

(Registration number: SC551660)
Balance Sheet as at 31 May 2019

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

6 North Isla Street

Dundee

DD3 7JQ

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional currency of the entity.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2019 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 February 2020

.....

Mr Samuel Liggat
Director

Page 3

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.