

Kingdom of Airsoft Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2021

Kingdom of Airsoft Ltd

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Kingdom of Airsoft Ltd

Company Information

Directors	Mr S Liggat Mr A J Harris
Registered office	6 North Isla Street Dundee DD3 7JQ
Accountants	Mint Accounting Ltd 63 Dock Street Dundee DD1 3DU

Kingdom of Airsoft Ltd

(Registration number: SC551660)
Balance Sheet as at 31 May 2021

	2021	2020
	£	£
Fixed assets	<u>12,642</u>	<u>8,927</u>
Current assets	26,268	27,871
Prepayments and accrued income	1,343	-
Creditors: Amounts falling due within one year	<u>(44,538)</u>	<u>(17,999)</u>
Net current (liabilities)/assets	<u>(16,927)</u>	<u>9,872</u>
Total assets less current liabilities	(4,285)	18,799
Creditors: Amounts falling due after more than one year	(22,600)	(28,932)
Accruals and deferred income	<u>(615)</u>	<u>(330)</u>
	<u>(27,500)</u>	<u>(10,463)</u>
Capital and reserves	<u>(27,500)</u>	<u>(10,463)</u>

Kingdom of Airsoft Ltd
(Registration number: SC551660)
Balance Sheet as at 31 May 2021

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.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

For the financial year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the Board on 31 May 2022 and signed on its behalf by:

Kingdom of Airsoft Ltd

(Registration number: SC551660)
Balance Sheet as at 31 May 2021

.....
Mr S Liggat
Director

.....
Mr A J Harris
Director

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.