

# Skirmish Wycombe Airsoft Ltd

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

M J Vousden FCCA t/a AIMS  
Chartered Certified Accountant  
Synegis House  
Crockhamwell Road  
Woodley  
Reading  
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RG5 3LE

**Skirmish Wycombe Airsoft Ltd**

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# **Skirmish Wycombe Airsoft Ltd**

## **Company Information**

<b>Directors</b>	R R Goodall P R Grover A S Craggs
<b>Registered office</b>	44 Morgan Road Reading RG1 5HG
<b>Accountants</b>	M J Vouden FCCA t/a AIMS Chartered Certified Accountant Synegis House Crockhamwell Road Woodley Reading Berkshire RG5 3LE

**Skirmish Wycombe Airsoft Ltd**  
**(Registration number: 07019614)**  
**Balance Sheet as at 31 March 2019**

	2019 £	2018 £
Fixed assets	95	126
Current assets	1,173	1,802
Creditors: Amounts falling due within one year	(7,397)	(6,224)
Net current liabilities	(6,224)	(4,422)
Total assets less current liabilities	(6,129)	(4,296)
Creditors: Amounts falling due after more than one year	(3,364)	-
Accruals and deferred income	(705)	(705)
	<u>(10,198)</u>	<u>(5,001)</u>
Capital and reserves	<u>(10,198)</u>	<u>(5,001)</u>

## 1 General information

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

The address of its registered office is:  
44 Morgan Road  
Reading  
RG1 5HG

These financial statements were authorised for issue by the Board on 28 December 2019.

### 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'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

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 March 2019 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.



**Skirmish Wycombe Airsoft Ltd**  
**(Registration number: 07019614)**  
**Balance Sheet as at 31 March 2019**

Approved and authorised by the Board on 28 December 2019 and signed on its behalf by:

.....

R R Goodall  
Director

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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.