

COMPANY REGISTRATION NUMBER: 07513339

**Shoot It Yourself Ltd**

**Filleted Unaudited Financial Statements**

**28 February 2018**

# Shoot It Yourself Ltd

## Statement of Financial Position

**28 February 2018**

|   | 2018          | 2017          |
|---|---------------|---------------|
|   | £             | £             |
| Fixed assets  | 13,139        | 19,709        |
|   | -----         | -----         |
| Current assets  | 80,659        | 78,838        |
| Prepayments and accrued income                          | 340           | 390           |
|   | -----         | -----         |
|   | 80,999        | 79,228        |
| Creditors: amounts falling due within one year          | 17,205        | 22,570        |
|   | -----         | -----         |
| <b>Net current assets</b>                               | <b>63,794</b> | <b>56,658</b> |
|   | -----         | -----         |
| <b>Total assets less current liabilities</b>            | <b>76,933</b> | <b>76,367</b> |
| Creditors: amounts falling due after more than one year | 6,819         | 6,819         |
| Provisions for liabilities                              | 3,942         | 3,939         |
| Accruals and deferred income                            | 49,621        | 43,766        |
|   | -----         | -----         |
|   | 16,551        | 21,843        |
|   | -----         | -----         |
| Capital and reserves                                    | 16,551        | 21,843        |
|   | -----         | -----         |

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2017: 7 ).

## 2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

| <b>2018</b>    |                            |  |                        |
|----------------|----------------------------|--|------------------------|
|                | Balance<br>brought forward | Advances/<br>(credits) to the<br>directors | Balance<br>outstanding |
|                | £                          | £  | £                      |
| Mrs A McDowell | 2,357                      | ( 812)                                     | <b>1,545</b>           |
|                | -----                      | ----                                       | -----                  |
| <b>2017</b>    |                            |  |                        |
|                | Balance<br>brought forward | Advances/<br>(credits) to the<br>directors | Balance<br>outstanding |
|                | £                          | £  | £                      |
| Mrs A McDowell | —                          | —  | —                      |
|                | ----                       | ----                                       | -----                  |

For the year ending 28 February 2018 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 24 October 2018 , and are signed on behalf of the board by:

Mrs R Baldwin

Director

Company registration number: 07513339

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Office 13 Spinners Court, 55 West End, WITNEY, OX28 1NH, Oxon.

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.