

RANGE & COUNTRY SHOOTING SUPPLIES LTD

**Company Registration Number:
08569302 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

RANGE & COUNTRY SHOOTING SUPPLIES LTD

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RANGE & COUNTRY SHOOTING SUPPLIES LTD

Company Information

for the Period Ended 31 March 2017

Director:

Peter Rose

Registered office:

3-4
White Hart Mews
Sleaford
Lincs
England
NG34 7RY

Company Registration Number:

08569302 (England and Wales)

RANGE & COUNTRY SHOOTING SUPPLIES LTD

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	3,124	3,675
Total fixed assets:		<u>3,124</u>	<u>3,675</u>
Current assets			
Stocks:		171,719	127,000
Debtors:	3	851	4,612
Cash at bank and in hand:		2,219	3,579
Total current assets:		<u>174,789</u>	<u>135,191</u>
Creditors: amounts falling due within one year:	4	(25,797)	(27,692)
Net current assets (liabilities):		<u>148,992</u>	<u>107,499</u>
Total assets less current liabilities:		152,116	111,174
Creditors: amounts falling due after more than one year:	5	(157,739)	(111,092)
Total net assets (liabilities):		<u>(5,623)</u>	<u>82</u>

The notes form part of these financial statements

RANGE & COUNTRY SHOOTING SUPPLIES LTD

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(5,625)	80
Shareholders funds:		<u>(5,623)</u>	<u>82</u>

For the year ending 31 March 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 December 2017

And Signed On Behalf Of The Board By:

Name: Peter Rose

Status: Director

The notes form part of these financial statements

RANGE & COUNTRY SHOOTING SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

RANGE & COUNTRY SHOOTING SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
At 01 April 2016	5,812		5,812
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2017	5,812		5,812
Depreciation			
At 01 April 2016	2,137		2,137
Charge for year	551		551
On disposals	-		-
Other adjustments	-		-
At 31 March 2017	2,688		2,688
Net book value			
At 31 March 2017	3,124		3,124
At 31 March 2016	3,675		3,675

RANGE & COUNTRY SHOOTING SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

3. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other debtors	851	4,612
Total	<u>851</u>	<u>4,612</u>

RANGE & COUNTRY SHOOTING SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

4.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade creditors	25,797	20,617
Other creditors		7,075
Total	25,797	27,692

RANGE & COUNTRY SHOOTING SUPPLIES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

5.Creditors: amounts falling due after more than one year

	<i>2017</i> £	<i>2016</i> £
Other creditors	157,739	111,092
Total	157,739	111,092

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.