REGISTERED NUMBER: 11859466 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2021

for

Fighter Shots Ltd

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Company Information
for the Year Ended 31 March 2021

DIRECTOR:	Miss A E Szymanowska
REGISTERED OFFICE:	85 Great Portland Street London W1W 7LT
REGISTERED NUMBER:	11859466 (England and Wales)
ACCOUNTANTS:	AJ Accounting Services 58 Park Road Sittingbourne Kent ME10 1DY

Balance Sheet
31 March 2021

	Notes	31.3.21 £	31.3.20 £
CURRENT ASSETS			
Stocks		59,400	6,000
Debtors	4	41,944	837
Cash at bank		68,354	5,515
		169,698	12,352
CREDITORS			
Amounts falling due within one year	5	49,905	25,511
NET CURRENT ASSETS/(LIABILITIES)		119,793	(13,159)
TOTAL ASSETS LESS CURRENT LIABILITIES		119,793	(13,159)
CREDITORS			
Amounts falling due after more than one year	6	24,497	-
NET ASSETS/(LIABILITIES)		95,296	(13,159)
CAPITAL AND RESERVES			
Called up share capital		148,845	-
Retained earnings		(53,549)	(13,159)
		95,296	(13,159)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
31 March 2021

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 30 June 2021 and were signed by:

Miss A E Szymanowska - Director

1. **STATUTORY INFORMATION**

Fighter Shots Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

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Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 4 (2020 - 1) .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21	31.3.20
	£	£
Trade debtors	38,680	837
Other debtors	3,264	-
	41,944	837

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21	31.3.20
	£	£
Trade creditors	20,544	127
Taxation and social security	1,501	284
Other creditors	27,860	25,100
	49,905	25,511

6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.3.21	31.3.20
	£	£
Other creditors	24,497	-

7. RELATED PARTY DISCLOSURES

At the end of the period under review the company owed Anna Syzmanowska £100 (2020: £100) by way of her directors loan account. This loan was not liable to interest charges and is repayable on demand.

8. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Miss A E Szymanowska.