Registered number: 12162539

# ALEX SMITH GUNS LTD UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 19 AUGUST 2019 TO 31 AUGUST 2020

Garrett Adam Accountants Limited

Waterworks Cottage Waterworks Road Sheet Hampshire GU32 2BY

# Alex Smith Guns Ltd Balance Sheet As at 31 August 2020

Registered number: 12162539

	31 August 2020
	£
Fixed assets	24,000
Current assets	24,237
Creditors: Amounts Falling Due Within One Year	(36,329)
NET CURRENT LIABILITIES	(12,092)
TOTAL ASSETS LESS CURRENT LIABILITIES	11,908
Accruals and deferred income	(700)
NET ASSETS	11,208
CAPITAL AND RESERVES	11,208

Notes

## 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

#### 2. General Information

Alex Smith Guns Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12162539. The registered office is Chaplins Yard, St Clements Street, Winchester, Hants, SO23 9DR.

For the period ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### **Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the
  provisions applicable to companies subject to the small companies' regime.

provisions applicable to companies subject to the small c	ompanies regime.
On behalf of the board	

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Mr Alexander Smith

Director

16/01/2021

lectronic form, authenticat	ion and manner of d	elivery under section	1 1072 of the Compar	nes Act 2000.	