

**ALEX SMITH GUNS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Garrett Adam Accountants Limited

3 Johnsons Barns
Waterworks Road
Petersfield
Hampshire
GU32 2BY

Alex Smith Guns Ltd
Balance Sheet
As at 31 August 2022

Registered number: 12162539

	2022	2021
	£	£
Fixed assets	15,360	19,200
Current assets	64,903	40,619
Creditors: Amounts Falling Due Within One Year	(52,264)	(37,929)
NET CURRENT ASSETS	<u>12,639</u>	<u>2,690</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>27,999</u>	<u>21,890</u>
Creditors: Amounts Falling After More Than One Year	(7,500)	(10,000)
Accruals and deferred income	(979)	(713)
NET ASSETS	<u><u>19,520</u></u>	<u><u>11,177</u></u>
CAPITAL AND RESERVES	<u><u>19,520</u></u>	<u><u>11,177</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 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, Hampshire, SO23 9DR.

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

On behalf of the board

Mr Alexander Smith

Director

13/12/2022

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.