

**ALEX SMITH GUNS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Garrett Adam Accountants Limited

Waterworks Cottage
Waterworks Road
Petersfield
Hampshire
GU32 2BY

Alex Smith Guns Ltd
Balance Sheet
As at 31 August 2021

Registered number: 12162539

	31 August 2021	31 August 2020
	£	£
Fixed assets	19,200	24,000
Current assets	40,619	24,237
Creditors: Amounts Falling Due Within One Year	(37,929)	(36,329)
NET CURRENT ASSETS (LIABILITIES)	2,690	(12,092)
TOTAL ASSETS LESS CURRENT LIABILITIES	21,890	11,908
Creditors: Amounts Falling After More Than One Year	(10,000)	-
Accruals and deferred income	(713)	(700)
NET ASSETS	11,177	11,208
CAPITAL AND RESERVES	11,177	11,208

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 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 2021 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.

On behalf of the board

Mr Alexander Smith

Director

01/11/2021

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.