

**Land Warrior Sports Limited**  
**Filleted Accounts Cover**

**Land Warrior Sports Limited**

**Company No. SC343757**

**Unaudited Accounts**

**30 June 2023**

**Land Warrior Sports Limited****Directors Report Registrar**

The Directors present their report and accounts for the year ended 30 June 2023.

**Principal activities**

The principal activity of the company during the year under review was the sale of firearms & airsoft weapons & equipment & gym facility.

**Directors**

The Directors who served during the year were as follows:

A.J. Allan

S. Allan

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
S. Allan

Director

25 March 2024

**Land Warrior Sports Limited**  
**Balance Sheet Registrar**  
**at 30 June 2023**  
**Company No. SC343757**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	149,093	97,709
Current assets	265,311	304,062
Prepayments and accrued income	8,400	38,120
Creditors: Amounts falling due within one year	(144,643)	(144,625)
Net current assets	<u>129,068</u>	<u>197,557</u>
Total assets less current liabilities	278,161	295,266
Creditors: Amounts falling due after more than one year	(19,167)	(35,446)
Provisions for liabilities	(16,300)	(14,195)
Accruals and deferred income	(12,500)	-
	<u>230,194</u>	<u>245,625</u>
<b>Capital and reserves</b>	<u>230,194</u>	<u>245,625</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	6	6

### 3 General information

Its registered number is: SC343757

Its registered office is:

44/1 Hardengreen Ind Estate

Dalkeith

EH22 3NX

For the year ended 30 June 2023 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 25 March 2024 and signed on its behalf by:

S. Allan - Director

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.