

CONFLICT RESOLUTION LARP LTD

**Company Registration Number:
SC419904 (Scotland)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

CONFLICT RESOLUTION LARP LTD

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CONFLICT RESOLUTION LARP LTD

Company Information

for the Period Ended 31 March 2020

Registered office:

12/5
Lapicide Place
Edinburgh
GB-SCT
EH6 4HE

Company Registration Number:

SC419904 (Scotland)

CONFLICT RESOLUTION LARP LTD

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	15,853	11,621
Other Income	0	0
Cost of Materials	(15,696)	(10,099)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(1,098)	(1,250)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(941)	272

CONFLICT RESOLUTION LARP LTD

Balance sheet

As at 31 March 2020

	<i>2020</i> £	<i>2019</i> £
Called up share capital not paid:	0	0
FixedAssets:	500	250
Current assets:	500	200
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	500	200
Total assets less current liabilities:	1,000	450
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,000	450
Capital and reserves:	1,000	450

CONFLICT RESOLUTION LARP LTD

Balance sheet continued

For the year ending 31 March 2020 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 December 2020

And Signed On Behalf Of The Board By:

Name: Fraser Ramsay

Status: Director

The notes form part of these financial statements

CONFLICT RESOLUTION LARP LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 0

CONFLICT RESOLUTION LARP LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.