REGISTERED NUMBER: 07958607 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 29TH FEBRUARY 2020

FOR

BATTLEFIELD EVENTS AND TOURS LTD

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for the Year Ended 29th February 2020

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BATTLEFIELD EVENTS AND TOURS LTD

COMPANY INFORMATION
for the Year Ended 29th February 2020

DIRECTORS:	D C N Giles Mrs A J Giles
REGISTERED OFFICE:	Ossington Chambers 6 - 8 Castle Gate Newark Nottinghamshire NG24 1AX
REGISTERED NUMBER:	07958607 (England and Wales)
ACCOUNTANTS:	Stephenson Nuttall & Co Chartered Accountants Ossington Chambers 6-8 Castle Gate Newark Nottinghamshire NG24 1AX

BALANCE SHEET
29th February 2020

	Notes	29/2/20 £	£	28/2/19 £	£
FIXED ASSETS					
Tangible assets	4		1,771		1,977
CURRENT ASSETS					
Debtors	5	980		70	
Cash at bank		563		653	
		1,543		723	
CREDITORS					
Amounts falling due within one year	6	10,814		16,104	
NET CURRENT LIABILITIES			(9,271)		(15,381)
TOTAL ASSETS LESS CURRENT LIABILITIES			(7,500)		(13,404)
CAPITAL AND RESERVES					
Called up share capital	7		2		2
Retained earnings			(7,502)		(13,406)
SHAREHOLDERS' FUNDS			(7,500)		(13,404)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29th February 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 31st July 2020 and were signed on its behalf by:

D C N Giles - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 29th February 2020

1. STATUTORY INFORMATION

Battlefield Events and Tours Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & equipment	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2019 - 1) .

continued...

NOTES TO THE FINANCIAL STATEMENTS - continued for the Year Ended 29th February 2020

4. TANGIBLE FIXED ASSETS

	Plant & equipment £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1st March 2019	2,800	609	1,846	5,255
Additions	-	-	285	285
At 29th February 2020	2,800	609	2,131	5,540
DEPRECIATION				
At 1st March 2019	1,901	91	1,286	3,278
Charge for year	135	78	278	491
At 29th February 2020	2,036	169	1,564	3,769
NET BOOK VALUE				
At 29th February 2020	764	440	567	1,771
At 28th February 2019	899	518	560	1,977

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	29/2/20 £	28/2/19 £
Trade debtors	980	-
Prepayments	-	70
	980	70

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	29/2/20 £	28/2/19 £
Directors' current accounts	10,002	15,734
Accrued expenses	812	370
	10,814	16,104

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29/2/20 £	28/2/19 £
2	Ordinary	£1	2	2

8. ULTIMATE CONTROLLING PARTY

Mr D C N Giles and Mrs A J Giles together own 100% of the issued share capital of the company.

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.