

**A SHOT IN THE DARK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Watson Knipe Ltd

10 Milton Court
Ravenshead
Nottingham
Nottinghamshire
NG15 9BD

A Shot in the Dark Limited
Balance Sheet
As at 31 August 2021

Registered number: 04508383

	2021	2020
	£	£
Fixed assets	14,231	12,529
Current assets	20,039	18,954
Creditors: Amounts Falling Due Within One Year	(4,724)	(3,219)
NET CURRENT ASSETS	15,315	15,735
TOTAL ASSETS LESS CURRENT LIABILITIES	29,546	28,264
Creditors: Amounts Falling After More Than One Year	(24,514)	(22,610)
Accruals and deferred income	(1,500)	(1,500)
NET ASSETS	3,532	4,154
CAPITAL AND RESERVES	3,532	4,154

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

A Shot in the Dark Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04508383 . The registered office is 10 Milton Court, Ravenshead, Nottingham, Nottinghamshire, NG15 9BD.

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.

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 Alan Fletcher

Director

30/05/2022

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.