Company Registration No. 06693905 (England and Wales)

THE WELSH TARGET SHOOTING FEDERATION LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

THE WELSH TARGET SHOOTING FEDERATION LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

CONTENTS	PAGE
Company information	<u>3</u>
Accountants' report	<u>4</u>
Statement of financial position	<u>5</u>

THE WELSH TARGET SHOOTING FEDERATION LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2024

Directors J B Patel

M P Watkins

Secretary David Lloyd

Company Number 06693905 (England and Wales)

Registered Office SPORT WALES NATIONAL CENTRE

SOPHIA GARDENS

CARDIFF CF11 9SW

Accountants R H Jeffs & Rowe Ltd

27-28 Gelliwastad Road

Pontypridd CF37 2BW

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF THE WELSH TARGET SHOOTING FEDERATION LIMITED FOR THE YEAR ENDED 31 MARCH 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of The Welsh Target Shooting Federation Limited for the year ended 31 March 2024 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

R H Jeffs & Rowe Ltd Chartered Accountants

27-28 Gelliwastad Road Pontypridd CF37 2BW

7 June 2024

THE WELSH TARGET SHOOTING FEDERATION LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2024

		2024 £		2023 £
Fixed assets		83,951		41,199
Current assets	108,399		180,603	
Prepayments and accrued income	-		520	
Creditors: amounts falling due within one year	(4,906)		(46,101)	
Net current assets		103,493		135,022
Total assets less current liabilities		187,444		176,221
Accruals and deferred income		(83,781)		(69,562)
Net assets		103,663	-	106,659
Capital and reserves		103,663	-	106,659

NOTES TO THE ACCOUNTS

1 Statutory information

The Welsh Target Shooting Federation Limited is a private company, limited by shares, registered in England and Wales, registration number 06693905. The registered office is SPORT WALES NATIONAL CENTRE, SOPHIA GARDENS, CARDIFF, CF11 9SW.

2 Average number of employees

During the year the average number of employees was 7 (2023: 7).

For the year ending 31 March 2024 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 Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 June 2024

J B Patel Director

Company Registration No. 06693905