

Company Registration Number 02374369 (England and Wales)

SAFETY MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2018

PAGES FOR FILING WITH REGISTRAR

SAFETY MANAGEMENT LIMITED

BALANCE SHEET

AS AT 30 JUNE 2018

	2018		2017
	£	£	£
Fixed assets		70,138	86,235
Current assets	172,863		154,415
Prepayments and accrued income	2,736		389
Creditors: amounts falling due within one year	(156,416)		(149,604)
Net current assets		19,183	5,200
Total assets less current liabilities		89,321	91,435
Accruals and deferred income		(31,001)	(13,588)
Net assets		58,320	77,847
Capital and reserves		58,320	77,847

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 8 (2017 - 8).

Safety Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is 8 Cottesbrooke Park, Heartlands Business Park, DAVENTRY, Northants, NN11 8YL.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

SAFETY MANAGEMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 18 January 2019 and are signed on its behalf by:

Ms L Moxham
Director

Company Registration Number 02374369

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.