

**A. A. I. FIRE SYSTEMS LTD.**

**Company Registration Number:  
03342226 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2021  
(Dormant)**

**Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **A. A. I. FIRE SYSTEMS LTD.**

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# **A. A. I. FIRE SYSTEMS LTD.**

## **Company Information**

**for the Period Ended 31 March 2021**

<b>Director:</b>	Mr A Gilmore
<b>Secretary:</b>	Mr K Avey
<b>Registered office:</b>	Security House Stirling Industrial Estate Stirling Way, Borehamwood Hertfordshire WD6 2BT
<b>Company Registration Number:</b>	03342226 (England and Wales)

## A. A. I. FIRE SYSTEMS LTD.

### Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	4	200	200
<b>Total current assets:</b>		200	200
<b>Net current assets (liabilities):</b>		200	200
Total assets less current liabilities:		200	200
<b>Total net assets (liabilities):</b>		200	200

The notes form part of these financial statements

# A. A. I. FIRE SYSTEMS LTD.

## Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>200</b>	200
<b>Shareholders funds:</b>		<b>200</b>	200

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 applicable to companies subject to the small companies regime.

For the year ending 31 March 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 19 December 2021**

**And Signed On Behalf Of The Board By:**

Name: Mr A Gilmore

Status: Director

The notes form part of these financial statements

# **A. A. I. FIRE SYSTEMS LTD.**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **A. A. I. FIRE SYSTEMS LTD.**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

**A. A. I. FIRE SYSTEMS LTD.**

**Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

**3. Off balance sheet disclosure**

No



## **A. A. I. FIRE SYSTEMS LTD.**

### **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

#### **4. Debtors**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Trade debtors	<b>200</b>	200
Total	<b>200</b>	200

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.