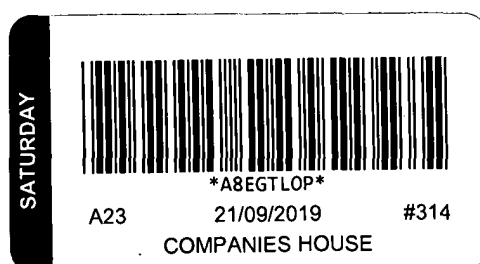


FIRES AND SURROUNDS.CO.UK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019



FIRES AND SURROUNDS.CO.UK
UNAUDITED ACCOUNTS
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**FIRES AND SURROUNDS.CO.UK
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019**

Directors	M Duncan S P Casey
Secretary	M Duncan
Company Number	06471220 (England and Wales)
Registered Office	Suite 6 Wellington Mills Quebec Street Elland West Yorkshire HX5 9AS United Kingdom
Accountants	APN Business Consultants Ltd 8 King Cross Street Halifax West Yorkshire HX1 2SH

FIRES AND SURROUNDS.CO.UK ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Fires and Surrounds.co.uk on the preparation of the unaudited statutory accounts for the year ended 31 March 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Fires and Surrounds.co.uk for the year ended 31 March 2019 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Fires and Surrounds.co.uk, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Fires and Surrounds.co.uk and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Fires and Surrounds.co.uk and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Fires and Surrounds.co.uk has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Fires and Surrounds.co.uk. You consider that Fires and Surrounds.co.uk is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Fires and Surrounds.co.uk. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



APN Business Consultants Ltd

8 King Cross Street
Halifax
West Yorkshire
HX1 2SH

24 July 2019

FIRES AND SURROUNDS.CO.UK
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	31/03/2019 £	31/03/2019 £
Current assets			
Debtors	4	14,000	4,342
Cash at bank and in hand		28,755	28,630
		<u>42,755</u>	<u>32,972</u>
Creditors: amounts falling due within one year	5	(43,867)	(32,892)
Net current (liabilities)/assets		<u>(1,112)</u>	<u>80</u>
Net (liabilities)/assets		<u>(1,112)</u>	<u>80</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(1,114)	78
Shareholders' funds		<u>(1,112)</u>	<u>80</u>

For the year ending 31 March 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 26 July 2019.

M Duncan
Director

Company Registration No. 06471220




FIRES AND SURROUNDS.CO.UK
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Fires and Surrounds.co.uk is a private company, limited by shares, registered in England and Wales, registration number 06471220. The registered office is Suite 6 Wellington Mills, Quebec Street, Elland, West Yorkshire, HX5 9AS, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

31/03/2019	31/03/2019
£	£
14,000	4,342

Trade debtors

5 Creditors: amounts falling due within one year

31/03/2019	31/03/2019
£	£
42,639	29,173
1,228	3,719
43,867	32,892

Trade creditors

Taxes and social security

6 Average number of employees

During the year the average number of employees was 0 (31/03/2019: 1).