

Company Registration No 06471220 (England and Wales)

FIRES AND SURROUNDS.CO.UK LIMITED

ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2018

APN Business Consultants Ltd
Halifax



FIRES AND SURROUNDS.CO.UK LIMITED

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FIRES AND SURROUNDS.CO.UK LIMITED

BALANCE SHEET

As at 31 March 2018


	Note	2018	2017
		£	£
Current assets			
Debtors	2	4,342	422
Bank account		<u>28,630</u>	<u>27,212</u>
		32,972	27,634
Creditors: amounts falling Due within one year	3	<u>(32,892)</u>	<u>(21,528)</u>
Net current liabilities		<u>80</u>	<u>6,106</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		<u>78</u>	<u>6,104</u>
Shareholders funds – equity funds		<u>80</u>	<u>6,106</u>

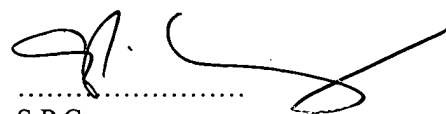
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

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


 M Duncan
 Director


 S P Casey
 Director

Approved by the board on
 25/10/2018

FIRES AND SURROUNDS.CO.UK LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 March 2018

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in the Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the ground that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

The company has no tangible assets.

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

2 Debtors	2018	2017
	£	£
Trade debtors/other debtors	4,000	80
Tax repayment	<u>342</u>	<u>342</u>
	<u>4342</u>	<u>422</u>
3 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	29,173	21,528
Corporation tax	<u>3,719</u>	<u>-</u>
	<u>32,892</u>	<u>21,528</u>

FIRES AND SURROUNDS.CO.UK LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

For the year ended 31 March 2018

4	Share capital	2018	2017
		£	£
	Authorised		
	100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	2 ordinary shares of £1 each	<u>2</u>	<u>2</u>

5 Other Information

Fires and Surrounds.Co.UK Limited is a private company limited by shares and Incorporated in England. Its registered office is:

Unit 6
Wellington Mills
Quebec Street
Elland
West Yorkshire
HX5 9AS