# AC FIRE SAFETY LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2021

# AC FIRE SAFETY LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2021

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### AC FIRE SAFETY LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2021

**Director** Christopher Stone

Company Number 06789709 (England and Wales)

Registered Office 27 LOANSDEAN WOOD

MORPETH NE61 2FB ENGLAND

Accountants Pavilion Accountancy

64a Great Whyte

Ramsey Cambridgeshire PE26 1HU

## AC FIRE SAFETY LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2021

		2021 £		2020 £
Fixed assets		18,261		17,225
Current assets	103,791		164,684	
Creditors: amounts falling due within one year	2,236		(67,623)	
Net current assets		106,027		97,061
Total assets less current liabilities		124,288		114,286
Net assets		124,288		114,286
Capital and reserves		124,288		114,286

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

AC FIRE SAFETY LTD is a private company, limited by shares, registered in England and Wales, registration number 06789709. The registered office is 27 LOANSDEAN WOOD, MORPETH, NE61 2FB, ENGLAND.

### 2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 30 April 2021 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 director acknowledges his 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 18 January 2021

Christopher Stone Director

Company Registration No. 06789709

