

COMPANY REGISTRATION NUMBER: 08109560

FIRE-PRO LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

30 June 2021

FIRE-PRO LIMITED

BALANCE SHEET

30 June 2021

	2021	2020
	£	£
Fixed assets	21,641	27,693
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Current assets	50,785	29,737
Prepayments and accrued income	3,299	3,299
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	54,084	33,036
Creditors: amounts falling due within one year	29,958	38,391
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Net current assets/(liabilities)	24,126	(5,355)
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Total assets less current liabilities	45,767	22,338
Creditors: amounts falling due after more than one year	13,333	11,843
Accruals and deferred income	4,870	1,100
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	27,564	9,395
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Capital and reserves	27,564	9,395
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 1).

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 8 November 2021 , and are signed on behalf of the board by:

A Strong

Director

Company registration number: 08109560

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 47 Whitehorns Way, Drayton, Abingdon on Thames.

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.