

Registered number: 08593157

D-tect Fire and Security Limited

Unaudited

Financial statements

Information for filing with the registrar

For the year ended 31 July 2019

Balance sheet
As at 31 July 2019

	2019 £	2018 £
Fixed assets	8,957	3,192
Current assets	71,570	67,489
Prepayments and accrued income	746	-
Creditors: amounts falling due within one year	(61,821)	(40,899)
Net current assets	10,495	26,590
Total assets less current liabilities	19,452	29,782
Accruals and deferred income	(2,500)	(2,889)
Net assets	16,952	26,893
Capital and reserves	16,952	26,893

Notes

General information

The company is a private company limited by share capital incorporated in England and Wales with the registration number 08593157.

The registered office address is:

11 Sea Lane, Rustington, Littlehampton, West Sussex BN16 2RD.

Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2018 - 3).

Balance sheet (continued)
As at 31 July 2019

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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M A Seager
Director
Date: 8 June 2020

The notes on page 2 form part of these financial statements.

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.