

**FIRE & AUDIO SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

Ambledene Accountancy

Certified Practising Accountants

Cotton Court
Church Street
Preston
Lancashire
PR1 3BY

Fire & Audio Solutions Limited
Balance Sheet
As at 30 April 2018

Registered number: 08983226

	2018	2017
	£	£
Fixed assets	6,378	9,889
Current assets	36,312	21,112
Creditors: Amounts Falling Due Within One Year	(34,169)	(23,202)
NET CURRENT ASSETS (LIABILITIES)	2,143	(2,090)
TOTAL ASSETS LESS CURRENT LIABILITIES	8,521	7,799
NET ASSETS	8,521	7,799
CAPITAL AND RESERVES	8,521	7,799

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as 2 (2017:2).

2. General Information

Fire & Audio Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08983226. The registered office is 11 St Stephen Crescent, Burnley, BB11 3HS.

Fire & Audio Solutions Limited
Balance Sheet (continued)
As at 30 April 2018

For the year ending 30 April 2018 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jason Floyd

28 February 2019

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.