Company Registration No. 08983226 (England and Wales)

FIRE & AUDIO SOLUTIONS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2021

FIRE & AUDIO SOLUTIONS LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2021

CONTENTS	PAGE		
Company information	<u>3</u>		
Statement of financial position	<u>4</u>		

FIRE & AUDIO SOLUTIONS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2021

Director Jason Floyd

Company Number 08983226 (England and Wales)

Registered Office Unit 2 Siberia Mill

Holgate Street Burnley BB10 2HQ

Accountants Ambledene Accountancy

Cotton Court Church Street Preston PRI 3BY

FIRE & AUDIO SOLUTIONS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2021

		2021 £		2020 £
Fixed assets		12,900		4,748
Current assets	155,644		133,332	
Creditors: amounts falling due within one year	(44,099)		(59,598)	
Net current assets		111,545		73,734
Total assets less current liabilities		124,445		78,482
Creditors: amounts falling due after more than one year		(48,824)		-
Accruals and deferred income		(5,500)		(5,500)
Net assets		70,121	_ _	72,982
Capital and reserves	_	70,121	_	72,982

NOTES TO THE ACCOUNTS

1 Statutory information

Fire & Audio Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 08983226. The registered office is Unit 2 Siberia Mill, Holgate Street, Burnley, BB10 2HQ.

2 Average number of employees

During the year the average number of employees was 4 (2020: 3).

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 26 April 2022

Jason Floyd Director

Company Registration No. 08983226

