

FIRE & AUDIO SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

FIRE & AUDIO SOLUTIONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

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FIRE & AUDIO SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Jason Floyd
Company Number	08983226 (England and Wales)
Registered Office	Unit 2 Siberia Mill Holgate Street Burnley BB10 2HQ
Accountants	Stewart Advisory Limited Cotton Court Church Street Preston PR1 3BY

FIRE & AUDIO SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	2023	2022
	£	£
Fixed assets	78,237	38,630
Current assets	47,792	118,276
Prepayments and accrued income	502	906
Creditors: amounts falling due within one year	(49,829)	(49,992)
Net current (liabilities)/assets	(1,535)	69,190
Total assets less current liabilities	76,702	107,820
Creditors: amounts falling due after more than one year	(54,437)	(58,912)
Accruals and deferred income	(11,200)	(8,500)
Net assets	11,065	40,408
Capital and reserves	11,065	40,408

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 Director's advances, credit and guarantees

At the beginning of the year, the director owed £28,309 (2021: £nil) to the company which was repaid in full on 31 January 2023. An interim dividend of £29,600 (2022: £nil) was paid to the director during the year.

3 Average number of employees

During the year the average number of employees was 3 (2022: 4).

FIRE & AUDIO SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023 (CONTINUED)

For the year ending 30 April 2023 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 11 April 2024

Jason Floyd
Director

Company Registration No. 08983226

