Safety Concerns UK Ltd

Unaudited Filleted Accounts

31 December 2022

Safety Concerns UK Ltd

Registered number: 09368109

Balance Sheet

as at 31 December 2022

		2022		2021
		£		£
Current assets	42,507		36,249	
Prepayments and accrued income	325		213	
	42,832	-	36,462	
Creditors: amounts falling due within one year	(30,761)		(23,779)	
Net current assets	(00,701)	12,071	(20,770)	12,683
Total assets less current liabilities	_	12,071	_	12,683
Accruals and deferred income		(673)		(686)
Net assets	- -	11,398	_	11,997
Capital and reserves	_	11,398	_	11,997
		Number		Number
Average number of employees	_	1		1

The company is a private company limited by shares and incorporated in England. Its registered office is 34 Central Drive, Penwortham, Preston PR1 0NL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Simon Cable

Director

Approved by the board on 19 May 2023

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.