

Registered Number:
10812546

AJM Fire Prevention Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2019

Daniel Perrin & Co
Chartered Certified Accountants &
Chartered Tax Advisers
9 Stanley Place
Cadoxton
Neath
SA10 8BE

AJM Fire Prevention Ltd

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AJM Fire Prevention Ltd

Report to the director on the preparation of the unaudited statutory accounts of AJM Fire Prevention Ltd for the Year Ended 30 June 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AJM Fire Prevention Ltd for the Year Ended 30 June 2019 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of AJM Fire Prevention Ltd, as a body, in accordance with the terms of our engagement letter dated 15 March 2020. Our work has been undertaken solely to prepare for your approval the accounts of AJM Fire Prevention Ltd and state those matters that we have agreed to state to the Board of Directors of AJM Fire Prevention Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AJM Fire Prevention Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AJM Fire Prevention Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AJM Fire Prevention Ltd. You consider that AJM Fire Prevention Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AJM Fire Prevention Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Daniel Perrin & Co

Chartered Certified Accountants & Chartered Tax Advisers

9 Stanley Place
Cadoxton
Neath
SA10 8BE

15 March 2020

AJM Fire Prevention Ltd

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Balance Sheet as at 30 June 2019

	2019	2018
	£	£
Fixed assets	8,458	4,658
Current assets	858	2,677
Creditors: amounts falling due within one year	(3,912)	(1,310)
Net current (liabilities)/assets	(3,054)	1,367
Total assets less current liabilities	5,404	6,025
Accruals and deferred income	(500)	(500)
Net assets	4,904	5,525
Capital and reserves	4,904	5,525
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England & Wales. Its registered office is 19 Ffordd Llanbad, Gilfach Goch, Porth, Rct. United Kingdom, CF39 8FL.

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 member has 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.

Jeffrey McCarthy

Director

Approved by the board on 15 March 2020

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.