

AJM FIRE PREVENTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

AJM FIRE PREVENTION LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

AJM FIRE PREVENTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Directors	Amanda McCarthy Jeffrey McCarthy
Company Number	10812546 (England and Wales)
Registered Office	19 Ffordd Llanbad Gilfach Goch Porth RCT CF39 8FL
Accountants	Daniel Perrin & Co Limited 9 Stanley Place Cadoxton Neath SA10 8BE

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
AJM FIRE PREVENTION LTD
FOR THE YEAR ENDED 30 JUNE 2020**

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 2020 as set out on pages 5 - 5 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 <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

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 27 April 2021. 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/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. 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 Limited
Chartered Certified Accountants

9 Stanley Place
Cadoxton
Neath
SA10 8BE

27 April 2021

AJM FIRE PREVENTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	2020	2019
	£	£
Fixed assets	10,744	8,458
Current assets	3,467	858
Creditors: amounts falling due within one year	(3,157)	(3,912)
Net current assets/(liabilities)	310	(3,054)
Total assets less current liabilities	11,054	5,404
Accruals and deferred income	(500)	(500)
Net assets	10,554	4,904
Capital and reserves	10,554	4,904

NOTES TO THE ACCOUNTS

1 Statutory information

AJM Fire Prevention Ltd is a private company, limited by shares, registered in England and Wales, registration number 10812546. The registered office and principal place of business is 19 Ffordd Llanbad, Gilfach Goch, Porth, RCT, CF39 8FL.

2 Average number of employees

During the year the average number of employees was 2 (2019: 1).

For the year ending 30 June 2020 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 directors acknowledge their 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 27 April 2021

Jeffrey McCarthy
Director

Company Registration No. 10812546

