

Registered number
10812546

AJM Fire Prevention Ltd
Unaudited Filleted Accounts
for the year ended 30 June 2021

AJM Fire Prevention Ltd**Registered number: 10812546****Balance Sheet****as at 30 June 2021**

	2021	2020
	£	£
Fixed assets	11,729	10,744
Current assets	1,057	3,467
Creditors: amounts falling due within one year	(5,456)	(3,157)
Net current (liabilities)/assets	(4,399)	310
Total assets less current liabilities	7,330	11,054
Accruals and deferred income	(500)	(500)
Net assets	6,830	10,554
 Capital and reserves	 6,830	 10,554
	Number	Number
Average number of employees	2	2

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

The directors are 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 directors acknowledge their 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 17 March 2022

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.