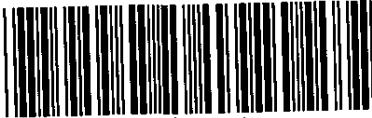


Alastair Ferguson Emergency Services Training  
Provider Ltd (11091474)

Report and Accounts

For the Period Ended December 31st 2019

WED SA SATURDAY			
	*A90TQX5S*		
	A17	14/03/2020	#109
		COMPANIES HOUSE	
		*A90BZ2XU*	
	A14	07/03/2020	#69
		COMPANIES HOUSE	
		*A8ZMG4ZT*	
	A05	26/02/2020	#242
		COMPANIES HOUSE	

**Alastair Ferguson Emergency Services Training  
Provider Ltd (11091474)**

Director Mr A Ferguson

Office 94 Willowbrook Road  
Corby  
Northants  
NN17 2EF

**REPORT AND FINANCIAL STATEMENTS**

Page	One	Directors Report
	Two	Profit and Loss Account
	Three	Balance Sheet
	Four to Six	Notes to the financial Statements

**Alastair Ferguson Emergency Services Training  
Provider Ltd (11091474)**

**DIRECTORS REPORT**

The Directors presents his report together with the financial statements of the Company for the year ended 31st December 2019.

**PRINCIPAL ACTIVITY**

The Principal activity of the company in the year under review was that of training of fire fighters

**DIRECTOR**

Alastair Ferguson was the sole director during the year under review.

His beneficial interest in the issued share capital of the company was as follows :-

	<u>31.12.19</u>	<u>31.12.18</u>
Ordinary £1 shares	99	99

This report has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

By order of the board

A Ferguson  
Director



**Alastair Ferguson Emergency Services Training  
Provider Ltd (11091474)**

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31st DECEMBER 2019**

	Notes	<u>2019</u>	<u>2018</u>
TURNOVER		18,485	9,471
Cost of sales		0	
		<hr/>	<hr/>
GROSS PROFIT		18,485	9,471
Administrative expenses		15,039	9,224
		<hr/>	<hr/>
		3,446	247
Other operating income		0	0
		<hr/>	<hr/>
OPERATING PROFIT (LOSS)		3,446	247
Interest receivable and similar income		<hr/>	<hr/>
		3,446	247
Interest payable and similar charges		<hr/>	<hr/>
PROFIT (LOSS) on ordinary activities before taxation		3,446	247
Tax on profit (loss) on ordinary activities		<hr/>	<hr/>
PROFIT (LOSS) for financial year		<hr/> 3,446 <hr/>	<hr/> 247 <hr/>

**TOTAL RECOGNISED GAINS AND LOSSES**

The Company has no recognised gains or losses other than the profit or loss for the above two financial years.

The notes on pages five to nine form part of these financial statements.

**Alastair Fergusson Emergency Services Training  
Provider Ltd (11091474)**

**Balance Sheet**

**31st December 2019**

	Notes	2019	2018
<b>FIXED ASSETS:</b>			
Tangible Assets		2,880	3,600
		2,880	3,600
<b>CURRENT ASSETS:</b>			
Debtors		3,960	360
Cash at bank and in hand		3	3
		3,963	363
<b>CREDITORS:</b>			
Falling due within 1 year		699	549
		699	549
<b>NET CURRENT LIABILITIES</b>		3,264	(186)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES :</b>		6,144	3,414
<b>CREDITORS</b> Amounts falling due after more than one year		2,352	3,068
		3,792	346
<b>CAPITAL AND RESERVES:</b>			
At 1 April 2013		99	99
Capital Introduced		0	0
Profit and loss account		3,446	247
Profit and loss account Prev Yrs		247	0
		3,792	346

The financial statements were approved by the Board of Directors on 20th January 2020

For the year ending 31st December 2019 the Company was entitled to exemption from audit under section 477 of the Companies Act 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 have acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Companies Act 2006

The Directors have acknowledged their responsibilities for preparing accounts which give a true and fair view of the Company and its loss for the year ended 31st December 2019 in accordance with the provisions applicable to companies subject to small companies' regime



Mr A Ferguson  
Alastair Fergusson Emergency Services Training  
94 Willowbrook Road  
Corby  
Northants  
NN17 2EF

The notes on pages five to nine form part of these financial statements.

**Alastair Ferguson Emergency Services Training  
Provider Ltd (11091474)**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31st DECEMBER 2019**

**1. ACCOUNTING POLICIES**

The Company complies with the relevant United Kingdom Statements of Standard Accounting Practice and Financial Reporting Standards. The following specific accounting policies have been adopted :-

- a) The financial statements have been prepared under the historical cost convention.
- b) Turnover, which is attributable entirely to the principle activity of the Company, is the amount receivable by the Company for goods and services supplied exclusive of value added tax.
- c) Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life :-
 

Motor Vehicles	-	25% on reducing balance
Fixtures and fittings	-	20% on reducing balance
- d) Stock and work in progress is valued at the lower of cost and net realisable value, after making due allowances for obsolete and slow moving items. In the case of work in progress cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.
- e) Provision is made in full for all taxation deferred in respect of timing differences that have originated but not reversed by balance sheet date.
- f) Leasing rentals are charged to the profit and loss account as incurred without distinguishing between agreements which result in the effective acquisition of an asset and other agreements.

<b>2. OPERATING PROFIT (LOSS)</b>	<u>2019</u>	<u>2018</u>
	£ 3,446	£ 247

**Alastair Ferguson Emergency Services Training  
Provider Ltd (11091474)**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31st DECEMBER 2019**

**5. TANGIBLE FIXED ASSETS**

	<u>Motor Vehicles</u> £	<u>Equipment</u> £	<u>Totals</u> £
<b>COST:</b>			
At 1 January 2019	4,500	0	4,500
Additions			0
Disposals			0
	<hr/>	<hr/>	<hr/>
At 31 December 2019	4,500	0	4,500
	<hr/>	<hr/>	<hr/>
<b>DEPRECIATION :</b>			
At 1 January 2019	0	0	0
Charge for year	900	0	900
	<hr/>	<hr/>	<hr/>
At 31 December 2019	900	0	900
	<hr/>	<hr/>	<hr/>
<b>NET BOOK VALUE :</b>			
At 31 December 2019	3,600	0	3,600
	<hr/>	<hr/>	<hr/>
At 30 Decemeber 2018	4,500	0	4,500
	<hr/>	<hr/>	<hr/>

**6. DEBTORS : AMOUNTS FALLING DUE WITHIN ONE YEAR.**

	<u>2019</u> £	<u>2018</u> £
Other debtors	3960	360
Stock		
Cash at Bank & In Hand	3	3
Vat Refund		
Prepayments		
	<hr/>	<hr/>
	3963	363
	<hr/>	<hr/>

**7. CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR.**

	<u>2019</u> £	<u>2018</u> £
Bank loans and overdrafts	0	0
Trade creditors	199	0
Other creditors		
Taxation	0	49
Accrued Expenses	500	500
	<hr/>	<hr/>
	699	549
	<hr/>	<hr/>