

Registered number: 11814438

Sulis Fire Consultants Limited

ACCOUNTS
FOR THE YEAR ENDED 28/02/2021

Prepared By:

JER Accounts Service
Accountants/Taxation
7 St Pauls Yard
Silver Street
Newport Pagnell
Bucks
MK16 0EG

ACCOUNTS
FOR THE YEAR ENDED 28/02/2021

DIRECTORS

Ian Charles Wilson

REGISTERED OFFICE

7 St Pauls Yard

Silver Street

Newport Pagnell

Bucks

MK16 0EG

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 11814438

BANKERS

Yorkshire Bank.

ACCOUNTANTS

JER Accounts Service

Accountants/Taxation

7 St Pauls Yard

Silver Street

Newport Pagnell

Bucks

MK16 0EG

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 28/02/2021

	Notes	2021 £
CURRENT ASSETS		
Debtors	3	331
Cash at bank and in hand		10,610
		<u>10,941</u>
CREDITORS: Amounts falling due within one year	4	<u>3,768</u>
NET CURRENT ASSETS		<u>7,173</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,173</u>
NET ASSETS		<u>7,173</u>
CAPITAL AND RESERVES		
Called up share capital	6	100
Profit and loss account		<u>7,073</u>
SHAREHOLDERS' FUNDS		<u>7,173</u>

For the year ending 28/02/2021 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 28/04/2021 and signed on their behalf by

.....
Ian Charles Wilson
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28/02/2021

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2021	
	No.	No.
Average number of employees	1	

3. DEBTORS

	2021
	£
Amounts falling due within one year	
PAYE control	331
	<u>331</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021
	£
Accruals	3,768
	<u>3,768</u>

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2021
	£
	<u> </u>

6. SHARE CAPITAL

2021

£

Allotted, issued and fully paid:

100 Ordinary shares of £1 each

100

100

New shares issued during period:

100 Ordinary shares of £1 each

100

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.