

**REACT FIRE & SECURITY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

React Fire & Security Ltd
Balance Sheet
As At 31 March 2023

Registered number: 12239648

	2023	2022
	£	£
Fixed assets	7,334	11,001
Current assets	65,659	47,259
Creditors: Amounts Falling Due Within One Year	(61,336)	(37,275)
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NET CURRENT ASSETS	4,323	9,984
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TOTAL ASSETS LESS CURRENT LIABILITIES	11,657	20,985
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Creditors: Amounts Falling After More Than One Year	(18,485)	(19,194)
Accruals and deferred income	(1,210)	(1,210)
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NET (LIABILITIES)/ASSETS	(8,038)	581
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CAPITAL AND RESERVES	(8,038)	581
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

2. General Information

React Fire & Security Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12239648 . The registered office is 22 St. Donats Close, Dinas Powys, CF64 4NL.

React Fire & Security Ltd
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr William Drake

Director

04/12/2023

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.