

**ASSURE FIRE DOOR INSPECTIONS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 28 JULY 2023 TO 31 MARCH 2024**

**ASSURE FIRE DOOR INSPECTIONS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 28 JULY 2023 TO 31 MARCH 2024**

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**ASSURE FIRE DOOR INSPECTIONS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2024**

	<b>2024</b>
	<b>£</b>
Fixed assets	267
Current assets	14,265
Creditors: amounts falling due within one year	(4,213)
<b>Net current assets</b>	<b>10,052</b>
<b>Total assets less current liabilities</b>	<b>10,319</b>
Accruals and deferred income	(450)
<b>Net assets</b>	<b>9,869</b>
<b>Capital and reserves</b>	<b>9,869</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Assure Fire Door Inspections Limited is a private company, limited by shares, registered in England and Wales, registration number 15036142. The registered office is 87 Catesby Road, Rugby, CV22 5JL, England.

**2 Average number of employees**

During the period the average number of employees was 0.

For the period ending 31 March 2024 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 8 May 2024

M I Littlejohn  
Director

Company Registration No. 15036142

