

Company registration number: NI626609

**Fire Escape Ladders Ltd
Trading as Fire Escape Ladders Ltd**

Unaudited filleted financial statements

31 March 2019



Fire Escape Ladders Ltd

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Fire Escape Ladders Ltd

Directors and other information

| | |
|--------------------------|---|
| Director | Mr Neville Garland |
| Company number | NI626609 |
| Registered office | 15 Orchard Hill Richhill Co Armagh BT61 9LE |
| Business address | 15 Orchard Hill Richhill Co Armagh BT61 9LE |
| Accountants | JSR 44 Blackisland Road Annaghmore Portadown Co Armagh BT 62 1NE |
| Bankers | Danske Bank PO Box 183 Donegal Square West Belfast BT1 6JS |

Fire Escape Ladders Ltd

**Report to the director on the preparation of the
unaudited statutory financial statements of Fire Escape Ladders Ltd
Year ended 31 March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Fire Escape Ladders Ltd for the year ended 31 March 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Accountants Ireland, we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie.

This report is made solely to the director of Fire Escape Ladders Ltd, as a body, in accordance with the terms of our engagement letter dated 11 August 2015. Our work has been undertaken solely to prepare for your approval the financial statements of Fire Escape Ladders Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at www.charteredaccountants.ie. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Fire Escape Ladders Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Fire Escape Ladders Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Fire Escape Ladders Ltd. You consider that Fire Escape Ladders Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Fire Escape Ladders Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.


JSR

Chartered Accountants

44 Blackisland Road
Annaghmore
Portadown
Co Armagh
BT 62 1NE

17 June 2019

Fire Escape Ladders Ltd

Statement of financial position 31 March 2019

| | 2019 £ | 2018 £ |
|--|--------------|----------------|
| Fixed assets | 250 | 301 |
| Current assets | 6,964 | 5,154 |
| Creditors: amounts falling due within one year | (7,225) | (7,075) |
| Net current liabilities | (261) | (1,921) |
| Total assets less current liabilities | (11) | (1,620) |
| Accruals and deferred income | (425) | (400) |
| Net liabilities | (436) | (2,020) |
| Capital and reserves | (436) | (2,020) |

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

| | 2019 | | | |
|--------------------|-------------------------|--------------------------------------|----------------|--------------------|
| | Balance brought forward | Advances / (credits) to the director | Amounts repaid | Balance o/standing |
| | £ | £ | £ | £ |
| Mr Neville Garland | (250) | (100) | 310 | (40) |
| | | | | |
| | 2018 | | | |
| | Balance brought forward | Advances / (credits) to the director | Amounts repaid | Balance o/standing |
| | £ | £ | £ | £ |
| Mr Neville Garland | 10 | (260) | - | (250) |

Fire Escape Ladders Ltd

Statement of financial position (continued)
Year ended 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 17 June 2019, and are signed on behalf of the board by:



Mr Neville Garland
Director

Company registration number: NI626609

The company is a private company limited by shares, registered in Northern Ireland.