

Company registration number: SC392431

The Fire and Security Maintenance Company Ltd

Unaudited filleted financial statements

31 October 2022

The Fire and Security Maintenance Company Ltd

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Statement of financial position

The Fire and Security Maintenance Company Ltd

Statement of financial position

31 October 2022

	2022	2021
	£	£
Current assets	2,676	2,676
Creditors: amounts falling due within one year	(44)	(44)
Net current assets	2,632	2,632
Total assets less current liabilities	2,632	2,632
Accruals and deferred income	(372)	(372)
Net assets	2,260	2,260
Capital and reserves	2,260	2,260

The Fire and Security Maintenance Company Ltd

Year ended 31 October 2022

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 09 May 2023 , and are signed on behalf of the board by:

D Halliday

Director

Company registration number: SC392431

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Maple Lodge, 4c Kirkhill Gardens, Penicuik, Midlothian, EH26 8JE.

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.