

REGISTERED NUMBER: 04938642

A1 DERBY FIRE PROTECTION SERVICES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2017

THURSDAY



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31/05/2018

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COMPANIES HOUSE

David Williams & Co.
Chartered Accountants
66 Belper Road
Derby
Derbyshire
DE1 3EN

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Deleena Bond
Company, Inc.
Deleena, Inc.

FOR THE ABOVE NAMED OCCUPYERS ONLY
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A1 DERBY FIRE PROTECTION SERVICES LTD

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FOR THE YEAR ENDED 31 OCTOBER 2017**

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Итого

FOR THE MONTH OF OCTOBER 2015
COUNCIL OF THE CITY OF MOSCOW

АДМИНИСТРАЦИЯ ГОРОДА МОСКВЫ

A1 DERBY FIRE PROTECTION SERVICES LTD (REGISTERED NUMBER: 04938642)

**BALANCE SHEET
31 OCTOBER 2017**

	2017	2016
	£	£
FIXED ASSETS	13,094	17,459
CURRENT ASSETS	62,272	96,396
CREDITORS		
Amounts falling due within one year	<u>(30,872)</u>	<u>(60,665)</u>
NET CURRENT ASSETS	<u>31,400</u>	<u>35,731</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	44,494	53,190
CREDITORS		
Amounts falling due after more than one year	<u>11,460</u>	<u>16,948</u>
NET ASSETS	<u><u>33,034</u></u>	<u><u>36,242</u></u>
CAPITAL AND RESERVES	<u><u>33,034</u></u>	<u><u>36,242</u></u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A1 Derby Fire Protection Services Ltd is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number:	04938642
Registered office:	97 St Christopher's Park St Christopher's Road Ellistown Leicestershire

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

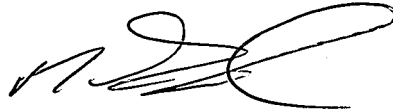
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**BALANCE SHEET - continued
31 OCTOBER 2017**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 May 2018 and were signed on its behalf by:

M Broomfield - Director

A handwritten signature in black ink, consisting of a series of loops and strokes, positioned to the right of the name M Broomfield.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
A1 DERBY FIRE PROTECTION SERVICES LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

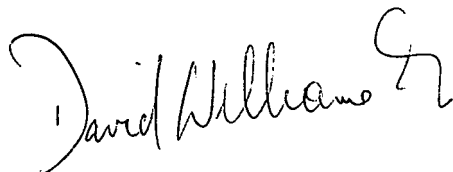
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A1 Derby Fire Protection Services Ltd for the year ended 31 October 2017 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of A1 Derby Fire Protection Services Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A1 Derby Fire Protection Services Ltd and state those matters that we have agreed to state to the Board of Directors of A1 Derby Fire Protection Services Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A1 Derby Fire Protection Services Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that A1 Derby Fire Protection Services 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 A1 Derby Fire Protection Services Ltd. You consider that A1 Derby Fire Protection Services 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 A1 Derby Fire Protection Services 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.



David Williams & Co.
Chartered Accountants
66 Belper Road
Derby
Derbyshire
DE1 3EN

4 May 2018