

**A1 FIRE AND SECURITY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

A1 Fire and Security Ltd
Balance Sheet
As at 31 March 2023

Registered number: 7099617

	2023	2022
	£	£
Fixed assets	44,284	28,561
Current assets	150,119	121,949
Creditors: Amounts Falling Due Within One Year	(100,793)	(57,283)
NET CURRENT ASSETS	49,326	64,666
TOTAL ASSETS LESS CURRENT LIABILITIES	93,610	93,227
Creditors: Amounts Falling After More Than One Year	(70,141)	(63,555)
NET ASSETS	23,469	29,672
CAPITAL AND RESERVES	23,469	29,672

Notes

1. General Information

A1 Fire and Security Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 7099617 . The registered office is 29 Alison Road, , Paignton, Devon, TQ3 1BQ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2022: 3)

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 Derek Matthew Weigham

Director
23/06/2023

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.