

DRS Fire and Security Limited

Registered Number
10101547
(England and Wales)

Unaudited Financial Statements for the Year Ended
30 April 2021

DRS Fire and Security Limited
Company Information
for the year from 1 May 2020 to 30 April 2021

Directors Dominic Shepherd

Christina Fox

Registered Address 12 Tudor Croft

Chelmsley Wood

Birmingham

B37 5HP

Registered Number 10101547 (England and Wales)

DRS Fire and Security Limited
Statement of Financial Position
30 April 2021

	2021	2020
	£	£
Fixed Assets	16,589	17,380
Current Assets	58,869	71,749
Creditors amounts falling due within one year	(24,451)	(11,461)
Net current assets (liabilities)	<u>34,418</u>	<u>60,288</u>
Total assets less current liabilities	<u>51,007</u>	<u>77,668</u>
Creditors amounts falling due after one year	(50,000)	-
Accruals and deferred income	(305)	(305)
Net assets (liabilities)	<u>702</u>	<u>77,363</u>
Capital and reserves	<u>702</u>	<u>77,363</u>

The company is a private company limited by shares and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 13 July 2021, and are signed on its behalf by:

Dominic Shepherd
Director
Registered Company No. 10101547

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.