
AB FIRE PROTECTION NW LIMITED

2019 FINANCIAL STATEMENTS

FOR THE PERIOD 1ST SEPTEMBER 2018 TO 31ST AUGUST 2019

Company No: 10327095
England & Wales

PARKERS ACCOUNTANTS LIMITED

28-30 Wilbraham Road
Fallowfield
Manchester
M14 7DW

WEDNESDAY



A8H06M08

A18

06/11/2019

#18

COMPANIES HOUSE

AB FIRE PROTECTION NW LIMITED**BALANCE SHEET****AS AT 31ST AUGUST 2019**

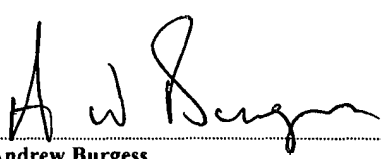
	<u>Notes</u>	<u>2019</u>	<u>2018</u>
<u>FIXED ASSETS</u>		£	£
Tangible Assets	9	22,617	21,971
<u>CURRENT ASSETS</u>			
Stock	10	1,750	1,500
Debtors	11	11,579	10,355
Cash at Bank & In Hand		8,356	2,313
CIS Tax Deducted		<u>2,388</u>	<u>9,279</u>
		24,073	23,447
<u>CREDITORS</u>			
Amounts Falling Due Within	12		
One Year		<u>(15,597)</u>	<u>(27,694)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>8,476</u>	<u>(4,247)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>31,093</u>	<u>17,724</u>
Provisions for liabilities and charges			
Deferred taxation		<u>Nil</u>	<u>Nil</u>
		<u>31,093</u>	<u>17,724</u>
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	16	2	2
Profit and Loss Account	17	<u>31,091</u>	<u>17,722</u>
SHAREHOLDERS' FUNDS		<u>31,093</u>	<u>17,724</u>

DIRECTOR'S STATEMENT

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Directors Responsibilities:

- * For the year ending 31st August 2019 the company was entitled to exemption 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 director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- * The 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 director of the company has elected not to include a copy of the income statement within the financial statements.


 Mr Andrew Burgess
 Director


 Date