

**ASSURED PASSIVE FIRE INSPECTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

ASSURED PASSIVE FIRE INSPECTIONS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ASSURED PASSIVE FIRE INSPECTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Directors	Paul Bradley Gemma Astill
Company Number	10924218 (England and Wales)
Registered Office	C/O Nexus Contractor Accounting Greengate Business Centre 2 Greengate Street Oldham OL4 1FN England
Accountants	Nexus Contractor Accounting Greengate Business Centre 2 Greengate Street Oldham Lancashire OL4 1FN

ASSURED PASSIVE FIRE INSPECTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	2023 £	2022 £
Current assets	44,013	71,153
Creditors: amounts falling due within one year	(15,804)	(32,930)
Net current assets	<u>28,209</u>	<u>38,223</u>
Total assets less current liabilities	<u>28,209</u>	<u>38,223</u>
Net assets	<u>28,209</u>	<u>38,223</u>
Capital and reserves	<u>28,209</u>	<u>38,223</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Assured Passive Fire Inspections Ltd is a private company, limited by shares, registered in England and Wales, registration number 10924218. The registered office is C/O Nexus Contractor Accounting, Greengate Business Centre, 2 Greengate Street, Oldham, OL4 1FN, England.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 August 2023 the company 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 September 2023

Paul Bradley
Director

Company Registration No. 10924218

