

AQUILA FIRE SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 6 NOVEMBER 2018 TO 30 NOVEMBER 2019

AQUILA FIRE SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

AQUILA FIRE SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 6 NOVEMBER 2018 TO 30 NOVEMBER 2019

Director JASON GEORGE LEA JUSTICE

Company Number 11660920 (England and Wales)

Registered Office 5 LATROBE STREET
DROYLSDEN
MANCHESTER
M43 6HU
UNITED KINGDOM

AQUILA FIRE SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019

	Notes	2019 £
Current assets		
Debtors	4	23,510
Cash at bank and in hand		4,086
		<hr/> 27,596
Creditors: amounts falling due within one year	5	(27,592)
		<hr/> 4
Net current assets		
Net assets		<hr/> 4
Capital and reserves		
Called up share capital		100
Profit and loss account		(96)
		<hr/> 4
Shareholders' funds		<hr/> <hr/> 4

For the period ending 30 November 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 6 August 2020 and were signed on its behalf by

JASON GEORGE LEA JUSTICE
Director

Company Registration No. 11660920

AQUILA FIRE SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 6 NOVEMBER 2018 TO 30 NOVEMBER 2019

1 Statutory information

AQUILA FIRE SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11660920. The registered office is 5 LATROBE STREET, DROYLSDEN, MANCHESTER, M43 6HU, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Debtors

	2019
	£
Other debtors	23,510

5 Creditors: amounts falling due within one year

	2019
	£
Taxes and social security	7,712
Proposed dividends	19,800
Other creditors	80
	<hr/>
	27,592

6 Average number of employees

During the period the average number of employees was 1.

