

Company registration number: 12096388

Fire and Safety Industrial Products Limited

Unaudited filleted financial statements

30 September 2020

Fire and Safety Industrial Products Limited

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Statement of financial position and notes to the financial statements

Fire and Safety Industrial Products Limited

Statement of financial position

30 September 2020

	30/09/20
	£
Fixed assets	203
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Current assets	82,145
Creditors: amounts falling due within one year	(25,002)
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Net current assets	57,143
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Total assets less current liabilities	57,346
Creditors: amounts falling due after more than one year	(25,000)
Accruals and deferred income	(2,640)
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Net assets	29,706
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Capital and reserves	29,706
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Notes to the financial statements	

Fire and Safety Industrial Products Limited

Period ended 30 September 2020

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1

2. Incorporation and commencement of trade

The company was incorporated on 10 July 2019 and commenced trading on 10th September 2019.

3. Going Concern

The director has reviewed the impact on the company following the UK leaving the EU (Brexit) and the COVID-19 outbreak and consider that these events are expected to affect the company. However with the continuing financial support from the shareholder and director, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the director continues to adopt the going concern basis of accounting in preparing the financial statements.

For the period ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 March 2021 , and are signed on behalf of the board by:

Mr Udhayan Taylor

Director

Company registration number: 12096388

The company is a private company limited by shares, registered in England and wales. The address of the registered office is Scottish Provident House, 3rd floor, 76-80 College Road, Harrow, Middlesex, HA1 1BQ.

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.