

Company registration number: 12096388

Fire and Safety Industrial Products Limited

Unaudited filleted financial statements

30 September 2022

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 2022

	2022	2021
	£	£
Fixed assets	3,620	4,403
	<hr/>	<hr/>
Current assets	167,232	97,338
Creditors: amounts falling due within one year	(78,269)	(26,426)
	<hr/>	<hr/>
Net current assets	88,963	70,912
	<hr/>	<hr/>
Total assets less current liabilities	92,583	75,315
Creditors: amounts falling due after more than one year	(38,169)	(24,215)
Accruals and deferred income	(3,300)	(2,000)
	<hr/>	<hr/>
Net assets	51,114	49,100
	<hr/>	<hr/>
Capital and reserves	51,114	49,100
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Notes to the financial statements		

Fire and Safety Industrial Products Limited

Year ended 30 September 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Going Concern

In accordance with his responsibilities, the director has considered the appropriateness of the going concern basis for the preparation of the financial statements. With the continuing financial support from the shareholder, 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 year ending 30 September 2022 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 year 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 20 April 2023 , 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.