

FIRE EXTINGUISHERS (RENTALS) LIMITED

**Company Registration Number:
00614617 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

FIRE EXTINGUISHERS (RENTALS) LIMITED

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FIRE EXTINGUISHERS (RENTALS) LIMITED

Company Information

for the Period Ended 30 November 2020

Registered office:	Unit 36 Albion Street Industrial Estate Albion Street Bury Lancashire BL8 2AE
Company Registration Number:	00614617 (England and Wales)

FIRE EXTINGUISHERS (RENTALS) LIMITED

Profit and Loss Account

for the Period Ended 30 November 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	122,202	134,984
Income from coronavirus (COVID-19) business support grants	21,434	-
Cost of Materials	(13,124)	(17,233)
Staff Costs	(63,804)	(62,855)
Depreciation and Writeoffs	(151)	(177)
Other charges	(40,989)	(47,785)
Tax on Profit	(4,858)	(1,105)
Profit or (Loss) for Period	20,710	5,829

FIRE EXTINGUISHERS (RENTALS) LIMITED

Balance sheet

As at 30 November 2020

	<i>2020</i> £	<i>2019</i> £
Fixed Assets:	46,850	46,981
Current assets:	71,712	28,624
Prepayments and accrued income:	2,453	1,296
Creditors: amounts falling due within one year:	(78,828)	(44,861)
Net current assets (liabilities):	(4,663)	(14,941)
Total assets less current liabilities:	42,187	32,040
Provision for liabilities:	(4,858)	(1,105)
Accruals and deferred income:	(15,212)	(14,528)
Total net assets (liabilities):	22,117	16,407
Capital and reserves:	22,117	16,407

FIRE EXTINGUISHERS (RENTALS) LIMITED

Balance sheet continued

For the year ending 30 November 2020 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 May 2021

And Signed On Behalf Of The Board By:

Name: andrew schofield

Status: Director

The notes form part of these financial statements

FIRE EXTINGUISHERS (RENTALS) LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

1. Employee Information

Average number of employees: 4

FIRE EXTINGUISHERS (RENTALS) LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

2. Off balance sheet disclosure

No

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.