

REGISTERED NUMBER 02584094

Unaudited Financial Statements For the
Year Ended 31 May 2017 for
Firemark Extinguishers Ltd



Firemark Extinguishers Ltd

Contents of the Financial Statements
For the Year Ended 31 May 2017

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Firemark Extinguishers Ltd

Company Information
For the Year Ended 31 May 2017

DIRECTOR	Mr. D P Lamb
SECRETARY	Mr. C. A. Burhop
REGISTERED OFFICE	BFF Business Park Bath Road BRIDGWATER Somerset TA6 4NZ
REGISTERED NUMBER	02584094
ACCOUNTANTS	Pierce CA Ltd Mentor House, Ainsworth St Blackburn, Lancs BB1 6AY

Firemark Extinguishers Ltd

Balance Sheet
For the Year Ended 31 May 2017

	2017 £	2016 £
CREDITORS		
Amounts falling due within one year	<u>817</u>	<u>817</u>
NET CURRENT LIABILITIES	(817)	(817)
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(817)</u>	<u>(817)</u>
CAPITAL AND RESERVES		
Called up share capital	2 100	100
Profit and Loss account	<u>(917)</u>	<u>(917)</u>
SHAREHOLDERS' FUNDS	<u>(817)</u>	<u>(817)</u>

Audit Exemption Statement

For the year ending 31st May 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

The members have not required the company to obtain an audit or its accounts for the year ended 31 May 2017 in accordance with Section 476 and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The director confirms that the company has been dormant for the accounting period ending 31st May 2017.

The financial statements were approved by the Board of Directors on 29th January 2018 and were signed on its behalf by



Mr. D P Lamb
Director

Firemark Extinguishers Ltd

Notes to the Financial Statements
For the Year Ended 31 May 2017

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The company was dormant throughout the current year and the previous year

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value	2017 £	2016 £
100,000	Ordinary Shares 100,000	£1	100,000	100,000
			=====	=====
Allotted, issued and fully paid Number	Class	Nominal Value	2017 £	2016 £
100	Ordinary Shares	£1	100	100
			=====	=====

3 HOLDING COMPANY

Firemark Limited is the ultimate holding company