

REGISTERED NUMBER 02584094

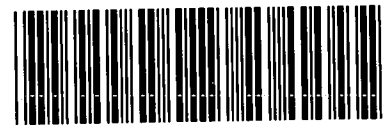
**Unaudited Financial Statements**

**For the year Ended 31 May 2019**

**For**

**Firemark Extinguishers Ltd**

WEDNESDAY



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04/03/2020

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COMPANIES HOUSE

**Firemark Extinguishers Ltd**

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**Firemark Extinguishers Ltd**

**Company Information**

**For the Year Ended 31 May 2019**

DIRECTOR	Mr. D.P. Lamb
COMPANY SECRETARY	Mr. D.P. Lamb
REGISTERED OFFICE	BFF Business Park Bath Road Bridgwater Somerset TA6 4NZ
REGISTERED NUMBER	02584094
ACCOUNTANTS	Pierce CA Ltd Mentor House Ainsworth Street Blackburn Lancashire BB1 6AY

Firemark Extinguishers Ltd

Balance Sheet

For the Year Ended 31 May 2019

	2019	2018
	£	£
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	100	100
Profit and Loss Account	(917)	(917)
SHAREHOLDERS FUNDS	<u>(817)</u>	<u>(817)</u>

For the year ending 31 May 2019 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 of its accounts for the year ended 31 May 2019 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 31 May 2018. The financial statements were approved by the Board of Directors on 6th March 2019 and were signed on its behalf by



Mr. D.P. Lamb  
Director

The notes form part of these abbreviated accounts

**Firemark Extinguishers Ltd**

**Notes to the Financial Statements**

**For the Year Ended 31 May 2019**

**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	2019	2018
100,000	Ordinary Share	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid number	Class	Nominal Value	2019	2018
100	Ordinary Share	£1	<u>100</u>	<u>100</u>

**3. HOLDING COMPANY**

Firemark Limited is the ultimate holding company.