

Unaudited Financial Statements
For the Year Ended 31 May 2018
for
Firemark Extinguishers Ltd



Firemark Extinguishers Ltd

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For the Year Ended 31 May 2018

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Firemark Extinguishers Ltd

Company Information
For the Year Ended 31 May 2018

DIRECTOR:	Mr. D. P. Lamb
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 2018

	2018	2017
	£	£
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	<u>(917)</u>	<u>(917)</u>
SHAREHOLDERS' FUNDS	<u>(817)</u>	<u>(817)</u>

Audit Exemption Statement

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

D.P. Lamb

Mr. D. P. Lamb
Director

Firemark Extinguishers Ltd

Notes to the Financial Statements
For the Year Ended 31 May 2018

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	2018 £	2017 £
100,000	Ordinary Shares	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid Number	Class	Nominal Value	2018 £	2017 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>

3. HOLDING COMPANY

Firemark Limited is the ultimate holding company.