

COMPANY REGISTRATION NUMBER: 03681788

ABC Fire & Security Limited
Filleted Unaudited Financial Statements
Year Ended 31 December 2016

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ABC Fire & Security Limited

Statement of Financial Position

31 December 2016

	2016	2015
	£	£
Fixed assets	25,997	20,707
Current assets	95,926	102,208
Prepayments and accrued income	3,605	3,306
	99,531	105,514
Creditors: amounts falling due within one year	74,608	91,394
Net current assets	24,923	14,120
Total assets less current liabilities	50,920	34,827
Creditors: amounts falling due after more than one year	6,432	-
	44,488	34,827
Capital and reserves	44,488	34,827

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 25 September 2017, and are signed on behalf of the board by:

Mr P Athersmith
Director



Company registration number: 03681788

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Regent House, Bath Avenue, Wolverhampton, WV1 4EG.

