

E K Fire Protection Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Beresfords
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E K Fire Protection Ltd

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E K Fire Protection Ltd

Company Information

Directors	Mrs M Wenlock Mr J C Wenlock
Registered office	Unit 20 The Glenmore Centre Honeywood Park Way Whitfield Dover Kent CT16 3FH

E K Fire Protection Ltd
(Registration number: 04524631)
Balance Sheet as at 31 March 2021

Note	2021 £	2020 £
Fixed assets	34,681	39,743
Current assets	273,096	143,421
Prepayments and accrued income	4,114	4,916
Creditors: Amounts falling due within one year	<u>(86,422)</u>	<u>(56,510)</u>
Net current assets	<u>190,788</u>	<u>91,827</u>
Total assets less current liabilities	225,469	131,570
Creditors: Amounts falling due after more than one year	(42,500)	(5,801)
Accruals and deferred income	<u>(5,411)</u>	<u>(4,720)</u>
	<u>177,558</u>	<u>121,049</u>
Capital and reserves	<u>177,558</u>	<u>121,049</u>

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 9 (2020 - 9).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 2 July 2021 and signed on its behalf by:

.....
Mrs M Wenlock
Director

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.