

**Alarms 4 U Ltd**

**Filleted Unaudited Financial Statements**

**28 February 2018**

WEDNESDAY



A34

\*A7J00Y6B\*  
28/11/2018

#49

COMPANIES HOUSE

# **Alarms 4 U Ltd**

## **Financial Statements**

**Year ended 28 February 2018**

### **Contents**

### **Pages**

Statement of financial position

**1**

Notes to the financial statements

**2**

# Alarms 4 U Ltd

## Statement of Financial Position

28 February 2018

	Note	2018 £	2017 £
<b>Current assets</b>			
Debtors	4	113	113
<b>Net current assets</b>		<u>113</u>	<u>113</u>
<b>Total assets less current liabilities</b>		<u>113</u>	<u>113</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		13	13
<b>Shareholders funds</b>		<u>113</u>	<u>113</u>

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 26 November 2018, and are signed on behalf of the board by:



Mr J Hands  
Director

Company registration number: 05036536

The notes on page 2 form part of these financial statements.

# Alarms 4 U Ltd

## Notes to the Financial Statements

Year ended 28 February 2018

### 1. General information

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Unit A5, Maritime Park, Criterion Way, Pembroke Dock, Pembrokeshire, SA72 6UL.

### 2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current year or prior year.

#### Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

### 4. Debtors

	2018	2017
	£	£
Other debtors	<u>113</u>	<u>113</u>

### 5. Called up share capital

#### Issued, called up and fully paid

	2018		2017	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

### 6. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standards for Smaller Entities.