

**Fire Tec Plymouth Ltd Filleted  
Accounts Cover**

**Fire Tec Plymouth Ltd  
Company No. 06898388  
Unaudited Accounts  
30 June 2019**

**Fire Tec Plymouth Ltd Directors****Report Registrar**

The Director presents her report and accounts for the period ended 30 June 2019.

**Principal activities**

The principal activity of the company during the period under review was retail sale and installation of fireplaces.

**Director**

The Director who served during the period was as follows:

M.C. Hunter

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
M.C. Hunter

Director

30 March 2020

**Fire Tec Plymouth Ltd Balance  
Sheet Registrar  
at 30 June 2019  
Company No. 06898388**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	23,556	8,868
Current assets	75,391	115,864
Prepayments and accrued income	919	5,201
Creditors: Amounts falling due within one year	(45,787)	(87,707)
Net current assets	<u>30,523</u>	<u>33,358</u>
Total assets less current liabilities	54,079	42,226
Creditors: Amounts falling due after more than one year	(12,597)	-
Accruals and deferred income	-	(2,567)
	<u>41,482</u>	<u>39,659</u>
<b>Capital and reserves</b>	<u>41,482</u>	<u>39,659</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

**2 Employees**

	<b>2019</b>	<b>2018</b>
	<b>Number</b>	<b>Number</b>
The average number of persons employed during the period :	2	2

### 3 General information

Its registered number is: 06898388

Its registered office is:

Unit 1 Eurotech House

Burrington Way

Plymouth

Devon

PL5 3LZ

For the period ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 30 March 2020

And signed on its behalf by:

M.C. Hunter

Director

30 March 2020

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.