ALL ASPECTS FIRE PROTECTION LIMITED

Company Registration Number:
07095065 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

ALL ASPECTS FIRE PROTECTION LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

ALL ASPECTS FIRE PROTECTION LIMITED

Balance sheet

As at 31 March 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Tangible assets:	3	**14,089**	18,707
Total fixed assets:		**14,089**	18,707
Current assets			
Stocks:		**635**	650
Debtors:		**86,271**	52,000
Cash at bank and in hand:		**799**	2,244
Total current assets:		**87,705**	54,894
Creditors: amounts falling due within one year:	4	**(96,315)**	(67,056)
Net current assets (liabilities):		**(8,610)**	(12,162)
Total assets less current liabilities:		**5,479**	6,545
Provision for liabilities:		**(777)**	(1,653)
Total net assets (liabilities):		**4,702**	4,892
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**4,700**	4,890
Shareholders funds:		**4,702**	4,892

The notes form part of these financial statements

ALL ASPECTS FIRE PROTECTION LIMITED

Balance sheet statements

For the year ending 31 March 2019 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 19 November 2019
and signed on behalf of the board by:

Name: D Wallis
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts and value added taxes.

Tangible fixed assets and depreciation policy

Plant and machinery 20% - 25% on written down value.

2. Employees

	2019	*2018*
Average number of employees during the period	3	3

3. Tangible Assets

	Total
Cost	£
At 01 April 2018	35,768
At 31 March 2019	**35,768**
Depreciation	
At 01 April 2018	17,061
Charge for year	4,618
At 31 March 2019	**21,679**
Net book value	
At 31 March 2019	**14,089**
At 31 March 2018	**18,707**

4. Creditors: amounts falling due within one year note

2019 2018 £ £Trade creditors 6391 10534Taxation and social security 87347 53945Other creditors 2577 2577 96315 67056

Notes to the Financial Statements

for the Period Ended 31 March 2019

5. Related party transactions

Name of the related party:	D Wallis
Relationship:	Director
Description of the Transaction:	Overdrawn directors loan account.

	£
Balance at 01 April 2018	6,993
Balance at 31 March 2019	**13,969**