

Company registration number: 07211005

Safety Aide Ltd

Unaudited filleted financial statements

31 March 2018



Safety Aide Ltd

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Safety Aide Ltd

Directors and other information

Directors	Mr Dean Lowe Mr John Lowe
Company number	07211005
Registered office	10 Midhurst Way Nottingham NG11 8DY
Accountants	Iliffe Poulter Limited 1a Bonington Road Mapperley Nottingham NG3 5JR

Safety Aide Ltd

Statement of financial position 31 March 2018

	2018 £	2017 £
Fixed assets	18,170	21,320
Current assets	115,727	78,277
Creditors: amounts falling due within one year	(40,303)	(54,994)
Net current assets	75,424	23,283
Total assets less current liabilities	93,594	44,603
Net assets	93,594	44,603
Capital and reserves	93,594	44,603

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018		Balance brought forward £	Amounts repaid £	Balance o/standing £
Mr Dean Lowe		(13,000)	10,000	(3,000)
Mr John Lowe		(16,000)	13,000	(3,000)
		<u>(29,000)</u>	<u>23,000</u>	<u>(6,000)</u>
2017		Balance brought forward £	Amounts repaid £	Balance o/standing £
Mr Dean Lowe		(13,000)	-	(13,000)
Mr John Lowe		(16,000)	-	(16,000)
		<u>(29,000)</u>	<u>-</u>	<u>(29,000)</u>

Safety Aide Ltd

Statement of financial position (continued)
Year ended 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts 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 accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 4 September 2018, and are signed on behalf of the board by:



Mr Dean Lowe
Director

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The company is a private company limited by shares, registered in England.