

Company registration number: 07211005

Safety Aide Ltd

Unaudited filleted financial statements

31 March 2023

Safety Aide Ltd

Contents

Directors and other information

Statement of financial position and notes to the financial statements

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 2023**

	2023	2022
	£	£
Fixed assets	5,291	6,840
	<hr/>	<hr/>
Current assets	178,890	193,462
Creditors: amounts falling due within one year	(71,450)	(64,171)
	<hr/>	<hr/>
Net current assets	107,440	129,291
	<hr/>	<hr/>
Total assets less current liabilities	112,731	136,131
Creditors: amounts falling due after more than one year	(8,113)	(15,345)
Accruals and deferred income	(11,720)	(18,830)
	<hr/>	<hr/>
Net assets	92,898	101,956
	<hr/>	<hr/>
Capital and reserves	92,898	101,956
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Notes to the financial statements		

Safety Aide Ltd

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 11 (2022: 11).

2. Directors advances, credits and guarantees

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

2023

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Dean Lowe	(427)	(4,031)	-	(4,458)
Mr John Lowe	(929)	(4,455)	-	(5,384)
	<u>(1,356)</u>	<u>(8,486)</u>	<u>-</u>	<u>(9,842)</u>

2022

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Dean Lowe	(510)	-	83	(427)
Mr John Lowe	(14,124)	-	13,195	(929)
	<u>(14,634)</u>	<u>-</u>	<u>13,278</u>	<u>(1,356)</u>

For the year ending 31 March 2023 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.
- 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 December 2023 , and are signed on behalf of the board by:

Mr Dean Lowe

Director

Company registration number: 07211005

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

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.