Bantam Fire Limited Filleted Accounts Cover

Bantam Fire Limited

Company No. 07455148

Unaudited Accounts

30 November 2021

Bantam Fire Limited Directors

Report Registrar

The Director presents his report and accounts for the year ended 30 November 2021.

Principal activities

The principal activity of the company during the year under review was letting and operating of own or leased real estate.

Director

The Director who served during the year was as follows:

P.J. Timon

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

D. TimonCompany Secretary29 April 2022

Bantam Fire Limited Balance Sheet

Registrar

at 30 November 2021

Company No. 07455148	2021 £	2020
	-	_
Fixed assets	450,002	450,643
Current assets	34,202	59,626
Creditors: Amounts falling due within one year	(6,031)	(19,449)
Net current assets	28,171	40,177
Total assets less current liabilities	478,173	490,820
Creditors: Amounts falling due after more than one year	(250,750)	(250,750)
Accruals and deferred income	(899)	(1,890)
	226,524	238,180
Capital and reserves	226,524	238,180
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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).

2 Employees

	2021 Number	2020 Number
The average monthly number of employees (including directors) during the year was:	1	2

3 General information

Its registered number is: 07455148

Its registered office is: 228 Devonshire Way

Croydon CRO 8BX

For the year ended 30 November 2021 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.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 29 April 2022 and signed on its behalf by:

P.J. Timon - Director

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.