Registered number
07986816

1st Euro Fire Protection Ltd

Filleted Accounts

31 March 2018

1st Euro Fire Protection Ltd

Registered number: 07986816

Balance Sheet

as at 31 March 2018

	Notes		2018		2017
			£		£
Fixed assets					
Tangible assets	2		6,395		6,395
Current assets					
Cash at bank and in hand		43,050		3,374	
Creditors: amounts falling due within one year	3	(28,282)		(15,387)	
Net current assets/(liabilities)			25,421		(1,360)
Net assets			31,816		5,035
Capital and reserves					
Profit and loss account			30,816		4,035
Shareholder's funds			31,816		5,035

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Anthony Keen

Director

Approved by the board on 21 December 2018

1st Euro Fire Protection Ltd

Notes to the Accounts

for the year ended 31 March 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
At 1 April 2017	21,135
At 31 March 2018	21,135
Depreciation	
At 1 April 2017	14,740
At 31 March 2018	14,740
Net book value	
At 31 March 2018	6,395
At 31 March 2017	6,395

3 Creditors: amounts falling due within one year

	2018	2017
	£	£
Bank loans and overdrafts	-	-
Taxation and social security costs	12,895	-
	28,282	15,387

4 Other information

1st Euro Fire Protection Ltd is a private company limited by shares and incorporated in England. Its registered office is:

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.