

1ST FIRE SAFETY LIMITED

**Company Registration Number:
09054330 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

1ST FIRE SAFETY LIMITED

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1ST FIRE SAFETY LIMITED

Company Information

for the Period Ended 30 April 2020

Registered office:

15
London Terrace
Darwen
England
BB3 3DF

Company Registration Number:

09054330 (England and Wales)

1ST FIRE SAFETY LIMITED

Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	18,210	33,537
Other Income	18	20
Cost of Materials	(1,030)	(9,681)
Staff Costs	(12,500)	(11,507)
Depreciation and Writeoffs	(0)	(0)
Other charges	(5,870)	(8,506)
Tax on Profit	(0)	(84)
Profit or (Loss) for Period	(1,172)	3,779

1ST FIRE SAFETY LIMITED

Balance sheet

As at 30 April 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	1,495	1,435
Current assets:	4,517	10,329
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,168)	(7,307)
Net current assets (liabilities):	349	3,022
Total assets less current liabilities:	1,844	4,457
Creditors: amounts falling due after more than one year:	(984)	(1,032)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	860	3,425
Capital and reserves:	860	3,425

1ST FIRE SAFETY LIMITED

Balance sheet continued

For the year ending 30 April 2020 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 January 2021

And Signed On Behalf Of The Board By:

Name: Nick Green

Status: Director

The notes form part of these financial statements

1ST FIRE SAFETY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 1

1ST FIRE SAFETY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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.