

1ST FIRE SAFETY LIMITED

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

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

1ST FIRE SAFETY LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

1ST FIRE SAFETY LIMITED

Company Information

for the Period Ended 30 April 2021

Director: Nicholas Green

Registered office: 15
London Terrace
Darwen
England
BB3 3DF

Company Registration Number: 09054330 (England and Wales)

1ST FIRE SAFETY LIMITED

Directors' Report Period Ended 30 April 2021

The directors present their report with the financial statements of the company for the period ended 30 April 2021

Directors

The directors shown below have held office during the whole of the period from 01 May 2020 to 30 April 2021
Nicholas Green

This report was approved by the board of directors on 24 January 2022
And Signed On Behalf Of The Board By:

Name: Nicholas Green
Status: Director

1ST FIRE SAFETY LIMITED

Profit and Loss Account

for the Period Ended 30 April 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	20,132	18,210
Income from coronavirus (COVID-19) business support grants	8,950	0
Other Income	18	18
Cost of Materials	(1,667)	(1,030)
Staff Costs	(12,500)	(12,500)
Depreciation and Writeoffs	(0)	(0)
Other charges	(18,288)	(5,870)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(3,355)	(1,172)

1ST FIRE SAFETY LIMITED

Balance sheet

As at 30 April 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	1,545	1,495
Current assets:	5,735	4,517
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(5,244)	(4,168)
Net current assets (liabilities):	<u>491</u>	<u>349</u>
Total assets less current liabilities:	2,036	1,844
Creditors: amounts falling due after more than one year:	(8,054)	(984)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>(6,018)</u>	<u>860</u>
Capital and reserves:	<u>(6,018)</u>	<u>860</u>

1ST FIRE SAFETY LIMITED

Balance sheet continued

For the year ending 30 April 2021 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 24 January 2022

And Signed On Behalf Of The Board By:

Name: Nicholas 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 2021

1. Employee Information

Average number of employees: 1

1ST FIRE SAFETY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

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.