

Company registration number: **10231926**

**24 Fire And Security Ltd**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**30 September 2022**

# 24 Fire And Security Ltd

## Statement of Financial Position

30 September 2022

	2022	2021
	£	£
Fixed assets	19,409	25,810
Current assets	117,250	86,264
Prepayments and accrued income	1,678	-
Creditors: amounts falling due within one year	(83,442)	(60,784)
Net current assets	35,486	25,480
Total assets less current liabilities	54,895	51,290
Creditors: amounts falling due after more than one year	(20,655)	(28,916)
Accruals and deferred income	(1,660)	(650)
Net assets	32,580	21,724
Capital and reserves	32,580	21,724

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Unit 21 Bowers Mill Branch Road, Barkisland, Halifax, West Yorkshire, HX4 0AD, England.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2021: 2).

For the year ending 30 September 2022, 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 financial statements 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 financial statements.

These 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 23 September 2023, and are signed on behalf of the board by:

W Brook

Director

Company registration number: 10231926

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.