

RAW Fire & Security Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

R S Porter & Co Limited
The Old Dairy
Ashton Hill Farm
Weston Road
Failand
Bristol
BS8 3US

RAW Fire & Security Ltd

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RAW Fire & Security Ltd

Company Information

Directors	Mr Harvey George Russell Mr Paul David Williams Kevin Colin Oakley
Registered office	6 Windmill Business Park Windmill Road Kenn Clevedon North Somerset BS21 6SR
Accountants	R S Porter & Co Limited The Old Dairy Ashton Hill Farm Weston Road Failand Bristol BS8 3US

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
RAW Fire & Security Ltd
for the Year Ended 31 March 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of RAW Fire & Security Ltd for the year ended 31 March 2023 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of RAW Fire & Security Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of RAW Fire & Security Ltd and state those matters that we have agreed to state to the Board of Directors of RAW Fire & Security Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than RAW Fire & Security Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that RAW Fire & Security Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of RAW Fire & Security Ltd. You consider that RAW Fire & Security Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of RAW Fire & Security Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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R S Porter & Co Limited
The Old Dairy
Ashton Hill Farm
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Bristol
BS8 3US

4 May 2023

RAW Fire & Security Ltd
(Registration number: 10839007)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	218,568	202,538
Current assets	463,325	304,556
Creditors: Amounts falling due within one year	(242,506)	(139,985)
Net current assets	220,819	164,571
Total assets less current liabilities	439,387	367,109
Creditors: Amounts falling due after more than one year	-	(103,530)
Provisions for liabilities	(18,332)	(18,332)
Accruals and deferred income	(1,850)	(1,350)
	<u>419,205</u>	<u>243,897</u>
Capital and reserves	<u>419,205</u>	<u>243,897</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
6 Windmill Business Park Windmill Road
Kenn
Clevedon
North Somerset
BS21 6SR
England

These financial statements were authorised for issue by the Board on 4 May 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2022 - 6).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

RAW Fire & Security Ltd
(Registration number: 10839007)
Balance Sheet as at 31 March 2023

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 4 May 2023 and signed on its behalf by:

.....
Mr Harvey George Russell
Director

.....
Mr Paul David Williams
Director

.....
Kevin Colin Oakley
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.