

**CUMMING FIRE & SECURITY LIMITED
UNAUDITED FINANCIAL ACCOUNTS IN RESPECT
OF THE YEAR ENDED 30TH APRIL 2018
(COMPANY NO SC 174138)**



**A.G. ACCOUNTING LIMITED
T/A FORBES-CABLE GORDON LIMITED
MEMBER OF THE INSTITUTE OF FINANCIAL ACCOUNTANTS
9,VICTORIA STREET,ABERDEEN AB10 1XB**

CUMMING FIRE & SECURITY LIMITED
BALANCE SHEET AS AT 30TH APRIL 2018
COMPANY NUMBER SC174138

	NOTES	2018	2017
FIXED ASSETS		£	£
Tangible Assets	3	1429	1905
CURRENT ASSETS			£
Trade & Sundry Debtors	4	19205	14291
Stock		6800	7500
Bank & Cash		5567	47039
		31572	68830
CURRENT LIABILITIES			
Creditors Falling Due Within One Year		59042	60268
Net Current Assets(Liabilities)		-27470	8562
Net Assets(liabilities)		<u>-26041</u>	<u>10467</u>
REPRESENTED BY		£	£
Called Up Share Capital	5	6	6
Profit & Loss Account		-26047	10461
Capital and Reserves		-26041	10467

The company is a private company limited by shares and incorporated in Scotland.
 It's Registered Office is at 9,Victoria Street,ABERDEEN AB10 1XB

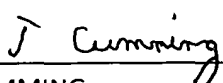
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under Section 477 of the Companies Act 2006

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

The director acknowledges 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the Micro-entities Regime. The Accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.
 The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 January 2019


 J CUMMING

DIRECTOR

CUMMING FIRE & SECURITY LIMITED**NOTES TO THE ACCOUNTS IN RESPECT OF THE YEAR ENDING 30TH APRIL 2018**

	2018	2017
	£	£
3.FIXED ASSETS		
	£	£
W.D.V.30.4.2017	1905	2540
Depreciation Charge for the Year	476	635
W.D.V.30.4.2018	1429	1905
4.DEBTORS	2018	2017
Trade and Sundry Debtors	19205	14291
5.CALLED UP SHARE CAPITAL	£	£
Alloted,Issued & Fully Paid	6	6