

CLASSIC FIRES AND SURROUNDS LIMITED

**Company Registration Number:
SC555768 (Scotland)**

Unaudited micro entity accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

CLASSIC FIRES AND SURROUNDS LIMITED

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CLASSIC FIRES AND SURROUNDS LIMITED

Company Information

for the Period Ended 31 January 2021

Registered office:

598
Dumbarton Road
Glasgow
GB-SCT
G11 6RJ

Company Registration Number:

SC555768 (Scotland)

CLASSIC FIRES AND SURROUNDS LIMITED

Balance sheet

As at 31 January 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	25,449	28,944
Current assets:	45,733	26,944
Creditors: amounts falling due within one year:	(28,524)	(24,572)
Net current assets (liabilities):	17,209	2,372
Total assets less current liabilities:	42,658	31,316
Creditors: amounts falling due after more than one year:	(22,729)	(9,444)
Total net assets (liabilities):	19,929	21,872
Capital and reserves:	19,929	21,872

CLASSIC FIRES AND SURROUNDS LIMITED

Balance sheet continued

For the year ending 31 January 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 7 October 2021

And Signed On Behalf Of The Board By:

Name: M Hepburn

Status: Director

The notes form part of these financial statements

CLASSIC FIRES AND SURROUNDS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

1. Employee Information

Average number of employees: 2

CLASSIC FIRES AND SURROUNDS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 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.