

**Fire Lining Systems Limited Filleted
Accounts Cover**

Fire Lining Systems Limited

Company No. 05879842

Unaudited Accounts

31 January 2021

Fire Lining Systems Limited

Directors Report Registrar

The Director presents his report and accounts for the year ended 31 January 2021.

Principal activities

The principal activity of the company during the year under review was business support activities.

Director

The Director who served during the year was as follows:

P.A. Clark

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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P.A. Clark

Director

28 October 2021

**Fire Lining Systems Limited Balance
Sheet Registrar
at 31 January 2021
Company No. 05879842**

	2021	2020
	£	£
Fixed assets	26,639	23,537
Current assets	359,276	368,874
Prepayments and accrued income	2,896	1,763
Creditors: Amounts falling due within one year	(152,187)	(160,742)
Net current assets	<u>209,985</u>	<u>209,895</u>
Total assets less current liabilities	236,624	233,432
Creditors: Amounts falling due after more than one year	(15,844)	(9,989)
Accruals and deferred income	(5,881)	(7,170)
	<u>214,899</u>	<u>216,273</u>
Capital and reserves	<u>214,899</u>	<u>216,273</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These 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 (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

3 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1	Advanced	Repaid	At 31
		February			January
		2020			2021
		£	£	£	£
P.A. Clark	Interest free loan	12,506	15,664	-	28,170
	repayable on demand	<u>12,506</u>	<u>15,664</u>	<u>-</u>	<u>28,170</u>

4 General information

Its registered number is: 05879842

Its registered office is:

36x Ellesmere Court

Leechmere Industrial Estate

Sunderland

Tyne And Wear

SR2 9UA

For the year ended 31 January 2021 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 28 October 2021 and signed on its behalf by:

P.A. Clark - 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.