

**Fire Lining Systems Limited Filleted
Accounts Cover**

Fire Lining Systems Limited

Company No. 05879842

Unaudited Accounts

31 January 2024

**Fire Lining Systems Limited Balance
Sheet Registrar
at 31 January 2024
Company No. 05879842**

	2024	2023
	£	£
Fixed assets	13,094	18,530
Current assets	421,063	565,588
Prepayments and accrued income	9,620	11,269
Creditors: Amounts falling due within one year	(67,337)	(142,360)
Net current assets	<u>363,346</u>	<u>434,497</u>
Total assets less current liabilities	376,440	453,027
Creditors: Amounts falling due after more than one year	(2,921)	(48,482)
Accruals and deferred income	(5,501)	(8,878)
	<u>368,018</u>	<u>395,667</u>
Capital and reserves	<u>368,018</u>	<u>395,667</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2024	2023
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

3 Advances and credits to directors

	2024
	£
At 1 February 2023	23,305
Advanced in the period	3,420
Amounts repaid in the period	(17,724)
At 31 January 2024	<u>9,001</u>

4 **General information**

Fire Lining Systems Limited is a private company limited by shares and incorporated in England and Wales.

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 2024 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.

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 25 October 2024 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.