

**REGISTERED NUMBER: 12296007 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022  
FOR  
2B FIRE LIMITED**

**2B FIRE LIMITED (REGISTERED NUMBER: 12296007)**

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FOR THE YEAR ENDED 31 MARCH 2022**

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## **2B FIRE LIMITED**

### **COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2022**

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**DIRECTOR:**

Mr S Barnes

**REGISTERED OFFICE:**

Granville Hall  
Granville Road  
Leicester  
LE1 7RU

**REGISTERED NUMBER:**

12296007 (England and Wales)

## 2B FIRE LIMITED (REGISTERED NUMBER: 12296007)

### BALANCE SHEET 31 MARCH 2022

	Notes	2022 £	£	2021 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		10,875		-
<b>CURRENT ASSETS</b>					
Stocks		1,500		-	
Debtors	5	39,100		-	
Cash at bank		<u>69,555</u>		<u>1</u>	
		110,155		1	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>119,989</u>		-	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(9,834)</u>		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,041</u>		<u>1</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			1		1
Retained earnings	7		<u>1,040</u>		-
			<u>1,041</u>		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

**2B FIRE LIMITED (REGISTERED NUMBER: 12296007)**

**BALANCE SHEET - continued**  
**31 MARCH 2022**

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The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 9 December 2022 and were signed by:

Mr S Barnes - Director

The notes form part of these financial statements

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## 2B FIRE LIMITED (REGISTERED NUMBER: 12296007)

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

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#### 1. STATUTORY INFORMATION

2B Fire Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

#### 2. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and VAT.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on the provision of the service; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

##### **Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

## 2B FIRE LIMITED (REGISTERED NUMBER: 12296007)

### NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2022

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#### 2. ACCOUNTING POLICIES - continued

##### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

##### Debtors

Short term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method, less any impairment.

##### Creditors

Short term trade creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

#### 3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2021 - NIL).

#### 4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Motor vehicles £	Totals £
<b>COST</b>			
Additions	<u>5,000</u>	<u>9,500</u>	<u>14,500</u>
At 31 March 2022	<u>5,000</u>	<u>9,500</u>	<u>14,500</u>
<b>DEPRECIATION</b>			
Charge for year	<u>1,250</u>	<u>2,375</u>	<u>3,625</u>
At 31 March 2022	<u>1,250</u>	<u>2,375</u>	<u>3,625</u>
<b>NET BOOK VALUE</b>			
At 31 March 2022	<u>3,750</u>	<u>7,125</u>	<u>10,875</u>

#### 5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Trade debtors	<u>39,100</u>	<u>-</u>

**2B FIRE LIMITED (REGISTERED NUMBER: 12296007)****NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2022**

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<b>6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade creditors	13,382	-
Taxation and social security	18,593	-
Other creditors	88,014	-
	<u>119,989</u>	<u>-</u>
<b>7. RESERVES</b>		<b>Retained earnings</b>
		<b>£</b>
Profit for the year		42,040
Dividends		<u>(41,000)</u>
At 31 March 2022		<u>1,040</u>

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.