Company Registration Number 02038821 (England and Wales)

SUREFIRE TRADING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2017

PAGES FOR FILING WITH REGISTRAR

SUREFIRE TRADING LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		192,711		161,988
Current assets	95,837		117,960	
Prepayments and accrued income	3,413		3,686	
Creditors: amounts falling due within one year	(57,145)		(59,661)	
Net current assets		42,105		61,985
Total assets less current liabilities		234,816		223,973
Net assets		234,816		223,973
Capital and reserves		234,816		223,973

Notes to the financial statements

1 **Average employees**
The average number of persons (including directors) employed by the company during the year was 6 (2016 - 6).

2 **Prior Year Adjustment**
A prior year adjustment has arisen due to the company adopting FRS105 for the first time.

SUREFIRE TRADING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2017

Surefire Trading Limited is a private company limited by shares incorporated in England and Wales. The registered office is 2-6 Adventure Place, Hanley, Stoke on Trent, Staffordshire, ST1 3AF.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 8 May 2018

Mr D Lovatt
Director

Company Registration Number 02038821

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.