

Micro
ROC

Registration number: 05047430

Commfire Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017



BRC accountants
Aldwych House
Winchester Street
Andover
Hampshire
SP10 2EA

Commfire Limited

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Balance Sheet

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Commfire Limited

(Registration number: 05047430)
Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	33,861	45,148
Current assets	99,205	69,335
Creditors: Amounts falling due within one year	(53,699)	(53,277)
Net current assets	45,506	16,058
Total assets less current liabilities	79,367	61,206
Creditors: Amounts falling due after more than one year	(24,595)	(34,194)
Accruals and deferred income	(1,230)	(1,215)
	53,542	25,797
Capital and reserves	53,542	25,797

Notes to the Financial Statements

The company is a private company limited by share capital incorporated in England.

During the year there were transactions between the company and directors. The balance due from the directors at the year end was £32,207.

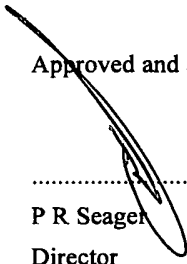
These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 5/7/17 and signed on its behalf by:


P R Seager
Director