Registration number: 05047430

Commfire Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

BRC accountants
Aldwych House
Winchester Street
Andover
SP10 2EA

Commfire Limited

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Balance Sheet 1

Commfire Limited

(Registration number: 05047430)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	25,328	33,861
Current assets	102,562	99,205
Creditors: Amounts falling due within one year	(56,165)	(53,699)
Net current assets	46,397	45,506
Total assets less current liabilities	71,725	79,367
Creditors: Amounts falling due after more than one year	(11,952)	(24,595)
Accruals and deferred income	(1,950)	(1,230)
	57,823	53,542
Capital and reserves	57,823	53,542

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

The address of its registered office is: Aldwych House, Winchester Street, Andover, SP10 2EA, UK.

The average number of persons employed by the company, including directors, during the year was 2 (2017 - 2).

Finance lease and hire purchase contracts with a carrying amount of £24,590 (2017 - £34,194) are secured by certain plant and machinery.

During the year directors received an interest free loan to enable them to carry out duties. The amount outstanding at the balance sheet date was £39,221 (2017: £20,665) and was repayable upon demand.

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 2018 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 20 November 2018 and signed on its behalf by:

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Mr P R Seager

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.