REGISTERED NUMBER: 08555321 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 June 2019

for

Alarms R Fixed UK Ltd

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for the Year Ended 30 June 2019

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Alarms R Fixed UK Ltd

Company Information
for the Year Ended 30 June 2019

DIRECTOR:	J N Crane
REGISTERED OFFICE:	85 Pen Y Maes Gardens Pen Y Maes Holywell Flintshire CH8 7BW
REGISTERED NUMBER:	08555321 (England and Wales)
ACCOUNTANTS:	Pursglove & Brown Military House 24 Castle Street Chester Cheshire CH1 2DS

Balance Sheet
30 June 2019

	Notes	30.6.19 £	30.6.18 £
FIXED ASSETS			
Tangible assets	4	498	623
CREDITORS			
Amounts falling due within one year	5	(8,748)	(4,764)
NET CURRENT LIABILITIES		(8,748)	(4,764)
TOTAL ASSETS LESS CURRENT LIABILITIES		(8,250)	(4,141)
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Retained earnings		(8,251)	(4,142)
SHAREHOLDERS' FUNDS		(8,250)	(4,141)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 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 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 Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 2 March 2020 and were signed by:

J N Crane - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 30 June 2019

1. STATUTORY INFORMATION

Alarms R Fixed UK Ltd 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.

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.

The financial statements are presented in sterling which is the functional currency of the company, rounded to the nearest £1.

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

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 etc - 20% on reducing balance

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

Current 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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2018 - 1) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 July 2018 and 30 June 2019	1,900
DEPRECIATION	
At 1 July 2018	1,277
Charge for year	125
At 30 June 2019	1,402
NET BOOK VALUE	
At 30 June 2019	498
At 30 June 2018	623

continued...

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.19	30.6.18
	£	£
Taxation and social security	1	462
Other creditors	8,747	4,302
	8,748	4,764

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.19	30.6.18
			£	£
1	Ordinary	£1	1	1

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.