

Unaudited Financial Statements
for the Period 15 May 2023 to 31 May 2024
for
TRUFIRE PROTECTION LTD

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for the period 15 May 2023 to 31 May 2024

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TRUFIRE PROTECTION LTD

Company Information
for the period 15 May 2023 to 31 May 2024

DIRECTORS:

L C Harwood
A J Monk

REGISTERED OFFICE:

11 Fylingdales Avenue
Shortstown
Bedford
MK42 0LG

REGISTERED NUMBER:

14870708 (England and Wales)

ACCOUNTANTS:

Trevor Jones & Partners Ltd
Unit 14
Hoddesdon Enterprise Centre
Pindar Road
Hoddesdon
Hertfordshire
EN11 0FJ

TRUFIRE PROTECTION LTD (REGISTERED NUMBER: 14870708)**Balance Sheet
31 May 2024**

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		11,657
CURRENT ASSETS			
Debtors	5	40,712	
Cash at bank		<u>17,739</u>	
		58,451	
CREDITORS			
Amounts falling due within one year	6	<u>18,463</u>	
NET CURRENT ASSETS			<u>39,988</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			51,645
CREDITORS			
Amounts falling due after more than one year	7		<u>13,558</u>
NET ASSETS			<u><u>38,087</u></u>
CAPITAL AND RESERVES			
Called up share capital			3
Retained earnings			<u>38,084</u>
			<u><u>38,087</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2024.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

Balance Sheet - continued
31 May 2024

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 Board of Directors and authorised for issue on 15 February 2025 and were signed on its behalf by:

A J Monk - Director

**Notes to the Financial Statements
for the period 15 May 2023 to 31 May 2024**

1. STATUTORY INFORMATION

Trufire Protection 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.

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 - 33% on cost and 25% on reducing balance

Taxation

Taxation for the period 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.

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 period 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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 3.

Notes to the Financial Statements - continued
for the period 15 May 2023 to 31 May 2024

4. **TANGIBLE FIXED ASSETS**

Plant and
machinery
etc
£

COST

Additions

15,598

At 31 May 2024

15,598

DEPRECIATION

Charge for period

3,941

At 31 May 2024

3,941

NET BOOK VALUE

At 31 May 2024

11,657

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

£

Trade debtors

37,440

Other debtors

3,272

40,712

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

£

Trade creditors

7,304

Taxation and social security

4,857

Other creditors

6,302

18,463

7. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

£

Hire purchase contracts

13,558

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Trufire Protection Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Trufire Protection Ltd for the period ended 31 May 2024 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Trufire Protection Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Trufire Protection Ltd and state those matters that we have agreed to state to the Board of Directors of Trufire Protection Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Trufire Protection Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Trufire Protection Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Trufire Protection Ltd. You consider that Trufire Protection Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Trufire Protection Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Trevor Jones & Partners Ltd
Unit 14
Hoddesdon Enterprise Centre
Pindar Road
Hoddesdon
Hertfordshire
EN11 0FJ

15 February 2025

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.