

**Unaudited Financial Statements
for the Year Ended 31 May 2025
for
TRUFIRE PROTECTION LTD**

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for the year ended 31 May 2025

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TRUFIRE PROTECTION LTD

Company Information for the year ended 31 May 2025

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 2025

	Notes	2025 £	£	2024 £	£
FIXED ASSETS					
Tangible assets	4		8,660		11,657
CURRENT ASSETS					
Debtors	5	108,408		40,712	
Cash at bank		<u>2,941</u>		<u>17,739</u>	
		111,349		58,451	
CREDITORS					
Amounts falling due within one year	6	<u>123,328</u>		<u>18,463</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(11,979)</u>		<u>39,988</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,319)		51,645
CREDITORS					
Amounts falling due after more than one year	7		<u>8,043</u>		<u>13,558</u>
NET (LIABILITIES)/ASSETS			<u>(11,362)</u>		<u>38,087</u>
CAPITAL AND RESERVES					
Called up share capital			3		3
Retained earnings			<u>(11,365)</u>		<u>38,084</u>
			<u>(11,362)</u>		<u>38,087</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2025 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 2025

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 3 February 2026 and were signed on its behalf by:

A J Monk - Director

**Notes to the Financial Statements
for the year ended 31 May 2025**

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 year 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 year 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 5 (2024 - 3).

Notes to the Financial Statements - continued
for the year ended 31 May 2025

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 June 2024 and 31 May 2025	<u>15,598</u>
DEPRECIATION	
At 1 June 2024	3,941
Charge for year	<u>2,997</u>
At 31 May 2025	<u>6,938</u>
NET BOOK VALUE	
At 31 May 2025	<u>8,660</u>
At 31 May 2024	<u>11,657</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade debtors	105,955	37,440
Other debtors	<u>2,453</u>	<u>3,272</u>
	<u>108,408</u>	<u>40,712</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Hire purchase contracts	2,758	-
Trade creditors	83,125	7,304
Taxation and social security	22,191	4,857
Other creditors	<u>15,254</u>	<u>6,302</u>
	<u>123,328</u>	<u>18,463</u>

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

	2025 £	2024 £
Hire purchase contracts	<u>8,043</u>	<u>13,558</u>

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.