AIM FIRE AND SECURITY LIMITED

Company Registration Number:
SC548993 (Scotland)

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 31 October 2016

End date: 31 October 2017

AIM FIRE AND SECURITY LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

AIM FIRE AND SECURITY LIMITED

Company Information

for the Period Ended 31 October 2017

Director:	IAIN HAY
Registered office:	The Signal Box 5 Appin Lane Edinburgh GB-SCT EH14 1JL
Company Registration Number:	SC548993 (Scotland)

AIM FIRE AND SECURITY LIMITED

Directors' Report Period Ended 31 October 2017

The directors present their report with the financial statements of the company for the period ended 31 October 2017

Principal Activities

SECURITY ENGINEER

Directors

The directors shown below have held office during the whole of the period from 31 October 2016 to 31 October 2017
IAIN HAY

This report was approved by the board of directors on 7 June 2018
And Signed On Behalf Of The Board By:

Name: IAIN HAY
Status: Director

AIM FIRE AND SECURITY LIMITED

Profit and Loss Account

for the Period Ended 31 October 2017

	2017
	£
Turnover	**19,558**
Cost of Materials	**(2,433)**
Staff Costs	**(5,619)**
Depreciation and Writeoffs	**(1,707)**
Other charges	**(8,780)**
Tax on Profit	**(204)**
Profit or (Loss) for Period	**815**

AIM FIRE AND SECURITY LIMITED

Balance sheet

As at 31 October 2017

	2017
	£
Called up share capital not paid:	**100**
Current assets:	**17,801**
Net current assets (liabilities):	**17,801**
Total assets less current liabilities:	**17,901**
Creditors: amounts falling due after more than one year:	**(20,195)**
Total net assets (liabilities):	**(2,294)**
Capital and reserves:	**(2,294)**

Balance sheet continued

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 7 June 2018
And Signed On Behalf Of The Board By:

Name: IAIN HAY
Status: Director

The notes form part of these financial statements

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.