

# Respect Fire Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2018

**Respect Fire Limited**  
**(Registration number: 03921307)**  
**Balance Sheet as at 28 February 2018**

	Note	2018 £	2017 £
<b>Current assets</b>			
Debtors	<u>3</u>	<u>53</u>	<u>53</u>
<b>Capital and reserves</b>			
Called up share capital	<u>4</u>	200	200
Profit and loss account		<u>(147)</u>	<u>(147)</u>
Total equity		<u>53</u>	<u>53</u>

For the financial year ending 28 February 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 2 August 2018 and signed on its behalf by:

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Mr P Davies  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.  
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# Respect Fire Limited

## Notes to the Financial Statements for the Year Ended 28 February 2018

### 1 General information

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

The address of its registered office is:

14-15 Penmaen Ind. Estate  
Pontllanfraith  
Blackwood  
Gwent  
NP12 2DQ

These financial statements were authorised for issue by the Board on 2 August 2018.

### 2 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

#### Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

#### Trade debtors

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business. Trade debtors are recognised initially at the transaction price.

#### Stocks

Stocks are stated at the lower of cost and estimated selling price.

### 3 Debtors

	2018 £	2017 £
Trade debtors	53	53
	<u>53</u>	<u>53</u>

## **Respect Fire Limited**

### **Notes to the Financial Statements for the Year Ended 28 February 2018**

#### **4 Share capital**

##### **Allotted, called up and fully paid shares**

	<b>2018</b>		<b>2017</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	200	200	200	200

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