

# Allen Safety & Consultancy Services Limited

Filleted Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2017

# **Allen Safety & Consultancy Services Limited**

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# Allen Safety & Consultancy Services Limited

(Registration number: 04704960)

## Balance Sheet as at 31 March 2017

	Note	2017 £	(As restated) 2016 £
Fixed assets		1,178	1,140
Current assets		43,286	42,061
Prepayments and accrued income		618	598
Creditors: Amounts falling due within one year		(28,901)	(23,346)
Net current assets		15,003	19,313
Total assets less current liabilities		16,181	20,453
Accruals and deferred income		(1,400)	(1,400)
		14,781	19,053
Capital and reserves		14,781	19,053

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

### Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 November 2017

Mr JC Allen  
Director

# **Allen Safety & Consultancy Services Limited**

**(Registration number: 04704960)**

**Balance Sheet as at 31 March 2017**

## **1 General information**

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

The address of its registered office is:

20 Spa Hill  
Kilton Lindsey  
Gainsborough  
Lincolnshire  
DN21 4BA

These financial statements were authorised for issue by the director on 27 November 2017

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### **Reclassification of comparative amounts**

The company transitioned to FRS105 on 1 April 2015. Deferred tax is not recognised under FRS 105 and as such has been removed and the comparative figures have been restated. The effect on the reserves is £228.

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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.