

Company Registration Number 05559391 (England and Wales)

**T A DALE FIRE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# T A DALE FIRE LIMITED

## BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		26,153		2,516
Current assets	29,717		33,697	
Creditors: amounts falling due within one year	(34,048)		(36,172)	
Net current liabilities		(4,331)		(2,475)
Total assets less current liabilities		21,822		41
Creditors: amounts falling due after more than one year		(21,742)		-
Net assets		80		41
Capital and reserves		80		41

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

At 30 September 2019 the company had made interest free loans to the directors totalling £7,359 (2018 - £12,425).

#### 1 Financial commitments, guarantees and contingencies

At 30 September 2019 the company owed £24,802 in respect of a finance lease (2018 - £Nil).

#### 2 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2018 - 2).

T A Dale Fire Limited is a private company limited by shares incorporated in England and Wales. The registered office is 21 Ebenezer Close, Witham, Essex, CM8 2HX.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 29 June 2020 and are signed on its behalf by:

Mr T A Dale

Director

Company Registration Number 05559391

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.