

INSIDE OUT FIRES LIMITED

**Company Registration Number:
08046524 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

INSIDE OUT FIRES LIMITED

Contents of the Financial Statements for the Period Ended 30 April 2022

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Balance sheet

As at 30 April 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	146,440	149,560
Total fixed assets:		146,440	149,560
Current assets			
Stocks:		23,479	33,075
Debtors:			1,229
Cash at bank and in hand:		35,598	59,291
Total current assets:		59,077	93,595
Creditors: amounts falling due within one year:		(123,883)	(91,954)
Net current assets (liabilities):		(64,806)	1,641
Total assets less current liabilities:		81,634	151,201
Creditors: amounts falling due after more than one year:		(78,845)	(119,175)
Total net assets (liabilities):		2,789	32,026
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		2,788	32,025
Shareholders funds:		2,789	32,026

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 April 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 January 2023
and signed on behalf of the board by:**

Name: G J Scott
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 April 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 April 2022

2. Employees

	2022	2021
Average number of employees during the period	3	3

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Notes to the Financial Statements for the Period Ended 30 April 2022

3. Tangible Assets

	Total
Cost	£
At 01 May 2021	164,912
At 30 April 2022	<u>164,912</u>
Depreciation	
At 01 May 2021	15,352
Charge for year	3,120
At 30 April 2022	<u>18,472</u>
Net book value	
At 30 April 2022	<u>146,440</u>
At 30 April 2021	<u>149,560</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.