

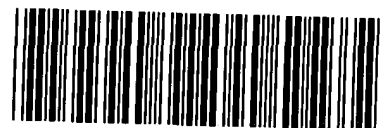
**REGISTERED NUMBER: 01956168 (England and Wales)**

**Financial Statements for the Period 1 April 2018 to 31 May 2019**

**for**

**Alarms By Raid Limited**

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COMPANIES HOUSE

**Alarms By Raid Limited**

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**for the Period 1 April 2018 to 31 May 2019**

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**Alarms By Raid Limited**

**Company Information**

**for the Period 1 April 2018 to 31 May 2019**

**DIRECTOR:**

Mr I Mehlman

**SECRETARY:**

Mrs N Falconer

**REGISTERED OFFICE:**

4 Wigglesworth Close  
Walshaw  
Bury  
Greater Manchester  
BL8 3PB

**REGISTERED NUMBER:**

01956168 (England and Wales)

**ACCOUNTANTS:**

Rowlinson Rainbow & Company  
5/7 New Road  
Radcliffe  
Greater Manchester  
M26 1LS

**BANKERS:**

Lloyds TSB  
King Street  
Manchester  
M2 4LQ

Balance Sheet  
31 May 2019

	Notes	31.5.19 £	£	31.3.18 £	£
<b>FIXED ASSETS</b>					
Intangible assets	4		2		2
Property, plant and equipment	5		-		-
			<u>2</u>		<u>2</u>
<b>CURRENT ASSETS</b>					
Inventories		-		2,250	
Debtors	6	1,383		1,383	
Cash at bank and in hand		1,911		2,323	
		<u>3,294</u>		<u>5,956</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	7	120		599	
		<u></u>		<u></u>	
<b>NET CURRENT ASSETS</b>			<u>3,174</u>		<u>5,357</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,176</u>		<u>5,359</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			2		2
Retained earnings			3,174		5,357
			<u>3,176</u>		<u>5,359</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,176</u>		<u>5,359</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

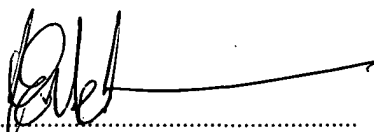
The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 24/12/19 and were signed by:

  
.....  
Mr I Mehlman - Director

Notes to the Financial Statements  
for the Period 1 April 2018 to 31 May 2019

**1. STATUTORY INFORMATION**

Alarms By Raid Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Revenue is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

**Intangible assets**

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**Stocks**

Inventories are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was NIL (2018 - 2).

Alarms By Raid Limited

Notes to the Financial Statements - continued  
for the Period 1 April 2018 to 31 May 2019

4. INTANGIBLE FIXED ASSETS

**COST**

At 1 April 2018  
and 31 May 2019

Goodwill  
£

2

**NET BOOK VALUE**

At 31 May 2019

2

At 31 March 2018

2

5. PROPERTY, PLANT AND EQUIPMENT

**COST**

At 1 April 2018  
and 31 May 2019

Plant and  
machinery  
etc  
£

3,174

**DEPRECIATION**

At 1 April 2018  
and 31 May 2019

3,174

**NET BOOK VALUE**

At 31 May 2019

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other debtors

31.5.19  
£  
1,383

31.3.18  
£  
1,383

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Taxation and social security  
Other creditors

31.5.19  
£  
-  
120  
120

31.3.18  
£  
36  
563  
599

*Handwritten signature and date: 24/12/19*