

**A G FIRE LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

Lima Accountancy Services Ltd

132 Street Lane  
Gildersome  
Leeds  
LS27 7JB

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**a g Fire Limited**  
**Balance Sheet**  
**As at 31 March 2021**

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**Registered number:** 08586510

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	14,271	17,480
Current assets	73,434	57,647
Creditors: Amounts Falling Due Within One Year	(16,638 )	(15,560 )
<b>NET CURRENT ASSETS</b>	<b>56,796</b>	<b>42,087</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>71,067</b>	<b>59,567</b>
Accruals and deferred income	(870 )	(1,740 )
<b>NET ASSETS</b>	<b>70,197</b>	<b>57,827</b>
<b>CAPITAL AND RESERVES</b>	<b>70,197</b>	<b>57,827</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

**2. General Information**

a g Fire Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08586510 . The registered office is 11 Deame Park, Clayton West, Huddersfield, HD8 9NB.

**a g Fire Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2021**

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For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Ernest Wood**

Director

06/09/2021