

Draft 18/5/19

Registered number
06577352

Women in the Fire Service UK Limited

Accounts

30 April 2019

Women in the Fire Service UK Limited

Report to the directors on the preparation of the unaudited statutory accounts of Women in the Fire Service UK Limited for the year ended 30 April 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Women in the Fire Service UK Limited for the year ended 30 April 2019 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Women in the Fire Service UK Limited, as a body, in accordance with the terms of our engagement letter dated 27 August 2010. Our work has been undertaken solely to prepare for your approval the accounts of Women in the Fire Service UK Limited and state those matters that we have agreed to state to the Board of Directors of Women in the Fire Service UK Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Women in the Fire Service UK Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Women in the Fire Service UK Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Women in the Fire Service UK Limited. You consider that Women in the Fire Service UK Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Women in the Fire Service UK Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Nick Westbury & Co. Limited
Chartered Certified Accountants
The Old Engine Shed Whetton's Yard
Chapel Street
Bloxham
Banbury
Oxon OX15 4NB

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Women in the Fire Service UK Limited
Profit and Loss Account
for the year ended 30 April 2019

	2019	2018
	£	£
Turnover	134,884	116,511
Other income	10,581	31
Gross profit	<u>145,465</u>	<u>116,542</u>
Staff costs	(26,878)	(23,576)
Other charges	(118,057)	(79,069)
Profit before taxation	<u>530</u>	<u>13,897</u>
Tax	(21)	(6)
Profit	<u><u>509</u></u>	<u><u>13,891</u></u>

Women in the Fire Service UK Limited
Registered number: 06577352
Balance Sheet
as at 30 April 2019

	2019	2018
	£	£
Current assets	83,742	82,702
Creditors: amounts falling due within one year	<u>(1,040)</u>	<u>(460)</u>
Net current assets	<u>82,702</u>	<u>82,242</u>
Total assets less current liabilities	82,702	82,242
Accruals and deferred income	<u>(16,805)</u>	<u>(16,854)</u>
Net assets	<u>65,897</u>	<u>65,388</u>
Capital and reserves	<u>65,897</u>	<u>65,388</u>

The company is a private company limited by guarantee and incorporated in England. Its registered office is 47 Pashley Road, Eastbourne, England, BN20 8DY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C Rolph
 Director
 Approved by the board on2019

Women in the Fire Service UK Limited
Detailed profit and loss account items
for the year ended 30 April 2019

This schedule does not form part of the statutory accounts

	2019	2018
	£	£
Sales		
Sales	134,884	116,511
	<hr/>	<hr/>
Other income		
Other operating income	10,468	-
Interest	113	31
	<hr/>	<hr/>
	10,581	31
	<hr/>	<hr/>
Staff costs		
Wages and salaries	26,282	22,484
Pensions	596	1,092
	<hr/>	<hr/>
	26,878	23,576
	<hr/>	<hr/>
Other charges		
General administrative expenses:		
Telephone and internet	1,153	1,025
Postage	469	351
Stationery and office costs	271	413
Insurance	1,245	547
Software and IT expenses	1,626	262
Sundry expenses	1,420	700
	<hr/>	<hr/>
	6,184	3,298
	<hr/>	<hr/>
Legal and professional costs:		
Bookkeeping	829	924
Accountancy fees	623	600
Advertising and PR	46	-
	<hr/>	<hr/>
	1,498	1,524
	<hr/>	<hr/>
Other		
Events etc.	110,375	74,247
	<hr/>	<hr/>
	110,375	74,247
	<hr/>	<hr/>
	118,057	79,069
	<hr/>	<hr/>

Women in the Fire Service UK Limited
Detailed balance sheet items
as at 30 April 2019

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2019	2018
	£	£
Current assets		
Trade debtors	14,312	18,330
Cash at bank and in hand	69,430	64,372
	<u>83,742</u>	<u>82,702</u>
Creditors: amounts falling due within one year		
Corporation tax	47	26
Other taxes and social security costs	993	434
	<u>1,040</u>	<u>460</u>
Accruals and deferred income		
Accruals	800	1,021
Deferred income	16,005	15,833
	<u>16,805</u>	<u>16,854</u>
Capital and reserves		
Profit and loss account	<u>65,897</u>	<u>65,388</u>
Profit and loss account		
Brought forward	65,388	51,497
Profit	509	13,891
	<u>65,897</u>	<u>65,388</u>