

Registered number
06577352

Women in the Fire Service UK Limited

Accounts

30 April 2020



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 2020

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 2020 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 19 May 2020. 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 loss 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

3 June 2020

Women in the Fire Service UK Limited
Profit and Loss Account
for the year ended 30 April 2020

	2020	2019
	£	£
Turnover	153,351	134,884
Other income	1,178	10,581
Gross profit	<u>154,529</u>	<u>145,465</u>
Staff costs	(54,073)	(26,878)
Other charges	(123,098)	(118,057)
(Loss)/profit before taxation	<u>(22,642)</u>	530
Tax	(18)	(21)
(Loss)/profit	<u>(22,660)</u>	<u>509</u>

Women in the Fire Service UK Limited
Registered number: 06577352
Balance Sheet
as at 30 April 2020

	2020 £	2019 £
Current assets	68,401	83,742
Creditors: amounts falling due within one year	(1,467)	(1,040)
Net current assets	<u>66,934</u>	<u>82,702</u>
Total assets less current liabilities	66,934	82,702
Accruals and deferred income	<u>(23,697)</u>	<u>(16,805)</u>
Net assets	<u>43,237</u>	<u>65,897</u>
Capital and reserves	<u>43,237</u>	<u>65,897</u>
	Number	Number
Average number of employees	<u>2</u>	<u>1</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 on 3 June 2020

Women in the Fire Service UK Limited
Detailed profit and loss account items
for the year ended 30 April 2020

This schedule does not form part of the statutory accounts

	2020 £	2019 £
Sales		
Sales	<u>153,351</u>	<u>134,884</u>
Other income		
Other operating income	1,083	10,468
Interest receivable	95	113
	<u>1,178</u>	<u>10,581</u>
Staff costs		
Wages and salaries	52,552	26,282
Pensions	1,521	596
	<u>54,073</u>	<u>26,878</u>
Other charges		
General administrative expenses:		
Telephone and internet	1,820	1,153
Postage	477	469
Stationery and office costs	681	271
Bank charges	6	-
Insurance	581	1,245
Software and IT expenses	636	1,626
Sundry expenses	866	1,420
	<u>5,067</u>	<u>6,184</u>
Legal and professional costs:		
Bookkeeping	1,300	829
Accountancy fees	656	623
Advertising and PR	-	46
	<u>1,956</u>	<u>1,498</u>
Other		
Other direct costs	116,075	110,375
	<u>116,075</u>	<u>110,375</u>
	<u>123,098</u>	<u>118,057</u>