

Registered number
06577352

Women in the Fire Service UK Limited

Accounts

30 April 2024

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 2024


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 2024 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 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

14 January 2025

Women in the Fire Service UK Limited
Profit and Loss Account
for the year ended 30 April 2024

	2024 £	2023 £
Turnover	179,073	188,066
Other income	13,427	5,381
Cost of raw materials and consumables	(107,473)	(109,486)
Gross profit	<u>85,027</u>	<u>83,961</u>
Staff costs	(55,712)	(62,213)
Other charges	(18,538)	(7,099)
Profit before taxation	<u>10,777</u>	<u>14,649</u>
Tax	(252)	(36)
Profit	<u>10,525</u>	<u>14,613</u>

Women in the Fire Service UK Limited
Registered number: 06577352
Balance Sheet
as at 30 April 2024

	2024	2023
	£	£
Current assets	141,433	138,567
Prepayments and accrued income	1,183	467
	142,616	139,034
Creditors: amounts falling due within one year	(1,212)	(1,389)
Net current assets	141,404	137,645
Total assets less current liabilities	141,404	137,645
Accruals and deferred income	(49,080)	(55,846)
Net assets	92,324	81,799
Capital and reserves	92,324	81,799
	Number	Number
Average number of employees	3	2

The company is a private company limited by shares 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.

S Slater

Director

Approved by the board on 14 January 2025

Women in the Fire Service UK Limited
Detailed profit and loss account items
for the year ended 30 April 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Sales		
Sales	<u>179,073</u>	<u>188,066</u>
Other income		
Other operating income	12,100	5,190
Interest receivable	<u>1,327</u>	<u>191</u>
	<u>13,427</u>	<u>5,381</u>
Cost of raw materials and consumables		
Purchases	<u>107,473</u>	<u>109,486</u>
Staff costs		
Wages and salaries	52,218	60,298
Pensions	1,268	1,628
Staff training and welfare	612	-
Travel and subsistence	<u>1,614</u>	<u>287</u>
	<u>55,712</u>	<u>62,213</u>
Other charges		
Premises costs:		
Rent, rates and utilities	<u>7,652</u>	<u>3,000</u>
	<u>7,652</u>	<u>3,000</u>
General administrative expenses:		
IT, software and communications	2,824	1,402
Postage	93	116
Stationery and printing	254	665
Insurance	575	42
Replacement and repair of assets	1,561	-
Sundry expenses	<u>1,009</u>	<u>952</u>
	<u>6,316</u>	<u>3,177</u>
Legal and professional costs:		
Accountancy fees	856	815
Other legal and professional	<u>3,600</u>	<u>-</u>
	<u>4,456</u>	<u>815</u>
Other		
Other direct costs	<u>114</u>	<u>107</u>
	<u>114</u>	<u>107</u>
	<u>18,538</u>	<u>7,099</u>