

**FIRE MONKEY PYRO LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**FIRE MONKEY PYRO LIMITED**  
**UNAUDITED ACCOUNTS**  
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**FIRE MONKEY PYRO LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Directors</b>	Alex James Collins Richard James Coulson
<b>Secretary</b>	Alex James Collins
<b>Company Number</b>	10072755 (England and Wales)
<b>Registered Office</b>	324 WARSTONES ROAD PENN WOLVERHAMPTON WV4 4JZ ENGLAND

**FIRE MONKEY PYRO LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	4	24,602	22,778
<b>Current assets</b>			
Inventories	5	12,250	7,625
Debtors	6	1,000	1,781
Cash at bank and in hand		200	791
		13,450	10,197
<b>Creditors: amounts falling due within one year</b>	7	(51,311)	(39,011)
<b>Net current liabilities</b>		(37,861)	(28,814)
<b>Net liabilities</b>		(13,259)	(6,036)
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(13,261)	(6,038)
<b>Shareholders' funds</b>		(13,259)	(6,036)

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 December 2019.

Alex James Collins  
 Director

Company Registration No. 10072755

**FIRE MONKEY PYRO LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**1 Statutory information**

FIRE MONKEY PYRO LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10072755. The registered office is 324 WARSTONES ROAD, PENN, WOLVERHAMPTON, WV4 4JZ, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

*Basis of preparation*

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

*Presentation currency*

The accounts are presented in £ sterling.

*Tangible fixed assets and depreciation*

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%
Motor vehicles	20%

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 1 April 2018	24,303	4,170	28,473
Additions	9,398	-	9,398
At 31 March 2019	33,701	4,170	37,871
<b>Depreciation</b>			
At 1 April 2018	4,861	834	5,695
Charge for the year	6,740	834	7,574
At 31 March 2019	11,601	1,668	13,269
<b>Net book value</b>			
At 31 March 2019	22,100	2,502	24,602
At 31 March 2018	19,442	3,336	22,778

**5 Inventories**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Raw materials	12,250	7,625
	12,250	7,625
	12,250	7,625

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**NOTES TO THE ACCOUNTS**  
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<b>6 Debtors</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Accrued income and prepayments	1,000	1,781
	<hr/>	<hr/>
<b>7 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	207	-
Taxes and social security	3,449	4,274
Loans from directors	46,755	33,937
Accruals	900	800
	<hr/>	<hr/>
	51,311	39,011
	<hr/>	<hr/>

**8 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.