

Women in the Fire Service UK Limited

Accounts

30 April 2023

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 2023

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 2023 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
Bloxxham
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 2023

	2023 £	2022 £
Turnover	188,066	51,619
Other income	5,381	767
Cost of raw materials and consumables	(109,486)	(5,727)
Gross profit	83,961	46,659
Staff costs	(62,213)	(54,541)
Other charges	(7,099)	(5,782)
Profit/(loss) before taxation	14,649	(13,664)
Tax	(36)	(4)
Profit/(loss)	<u>14,613</u>	<u>(13,668)</u>

Women in the Fire Service UK Limited
Registered number: 06577352
Balance Sheet
as at 30 April 2023

	2023	2022
	£	£
Current assets	138,567	140,547
Prepayments and accrued income	467	-
	139,034	140,547
Creditors: amounts falling due within one year	(1,389)	(1,475)
Net current assets	137,645	139,072
Total assets less current liabilities	137,645	139,072
Accruals and deferred income	(55,846)	(71,886)
Net assets	81,799	67,186
Capital and reserves	81,799	67,186
	Number	Number
Average number of employees	4	2

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.

S Slater

Director

Approved by the board on2023

Women in the Fire Service UK Limited
Detailed profit and loss account items
for the year ended 30 April 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Sales		
Sales	188,066	51,619
	<hr/>	<hr/>
Other income		
Other operating income	5,190	746
Interest receivable	191	21
	<hr/>	<hr/>
	5,381	767
	<hr/>	<hr/>
Cost of raw materials and consumables		
Purchases	109,486	5,727
	<hr/>	<hr/>
Staff costs		
Wages and salaries	60,298	52,764
Pensions	1,628	1,777
Motor expenses	287	-
	<hr/>	<hr/>
	62,213	54,541
	<hr/>	<hr/>
Other charges		
Premises costs:		
Rent	3,000	-
	<hr/>	<hr/>
	3,000	-
	<hr/>	<hr/>
General administrative expenses:		
Telephone and internet	1,402	1,116
Postage	116	107
Stationery and printing	665	25
Insurance	42	455
Sundry expenses	952	951
	<hr/>	<hr/>
	3,177	2,654
	<hr/>	<hr/>
Legal and professional costs:		
Accountancy fees	815	757
	<hr/>	<hr/>
	815	757
	<hr/>	<hr/>
Other		
Other direct costs	107	2,371
	<hr/>	<hr/>
	107	2,371
	<hr/>	<hr/>
	7,099	5,782
	<hr/>	<hr/>