

# **FORTRESS FIRE AND SECURITY LTD**

**Company Registration Number:  
NI607279 (Northern Ireland)**

**Unaudited micro entity accounts for the year ended 30 April 2021**

**Period of accounts**

**Start date: 01 May 2020**

**End date: 30 April 2021**

# **FORTRESS FIRE AND SECURITY LTD**

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# FORTRESS FIRE AND SECURITY LTD

## Company Information

for the Period Ended 30 April 2021

<b>Registered office:</b>	Bloomfield Chambers 122 Bloomfield Avenue Belfast Northern Ireland BT5 5AE
<b>Company Registration Number:</b>	NI607279 (Northern Ireland)

# FORTRESS FIRE AND SECURITY LTD

## Balance sheet

As at 30 April 2021

	<i><b>2021</b></i> <i><b>£</b></i>	<i><b>2020</b></i> <i><b>£</b></i>
Called up share capital not paid:	<b>0</b>	0
Fixed Assets:	<b>900</b>	2,176
Current assets:	<b>7,560</b>	8,254
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 1,354 )</b>	( 4,127 )
<b>Net current assets (liabilities):</b>	<b>6,206</b>	4,127
Total assets less current liabilities:	<b>7,106</b>	6,303
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>7,106</b>	6,303
<b>Capital and reserves:</b>	<b>7,106</b>	6,303

# FORTRESS FIRE AND SECURITY LTD

## Balance sheet continued

For the year ending 30 April 2021 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 12 March 2022**  
**And Signed On Behalf Of The Board By:**

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Name: Jim Bates  
Status: Director

The notes form part of these financial statements

# **FORTRESS FIRE AND SECURITY LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2021**

### **1. Employee Information**

Average number of employees: 1

# **FORTRESS FIRE AND SECURITY LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2021**

### **2. Off balance sheet disclosure**

No

