

Company Registration No. 04188971 (England and Wales)

**SANDWELL ALARMS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

**SANDWELL ALARMS LIMITED
UNAUDITED ACCOUNTS
CONTENTS**

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**SANDWELL ALARMS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025**

Director	Satwinder Singh Hire
Secretary	B Kaur Hire
Company Number	04188971 (England and Wales)
Registered Office	23 Riverbank Road Willenhall West Midlands WV13 2SA England
Accountants	Younis Bhatti & Co Ltd 93 Broad Street Birmingham West Midlands B15 1AU

SANDWELL ALARMS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	4	28,124	35,611
Current assets			
Inventories		310	930
Cash at bank and in hand		11,306	25,309
		<u>11,616</u>	<u>26,239</u>
Creditors: amounts falling due within one year	5	(13,065)	(13,695)
Net current (liabilities)/assets		<u>(1,449)</u>	<u>12,544</u>
Total assets less current liabilities		26,675	48,155
Creditors: amounts falling due after more than one year	6	(16,419)	(27,052)
Net assets		<u>10,256</u>	<u>21,103</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		10,156	21,003
Shareholders' funds		<u>10,256</u>	<u>21,103</u>

For the year ending 31 March 2025 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 director acknowledges his 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.

The financial statements were approved by the Board and authorised for issue on 8 July 2025 and were signed on its behalf by

Satwinder Singh Hire
Director

Company Registration No. 04188971

SANDWELL ALARMS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

1 Statutory information

Sandwell Alarms Limited is a private company, limited by shares, registered in England and Wales, registration number 04188971. The registered office is 23 Riverbank Road, Willenhall, West Midlands, WV13 2SA, 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:

Motor vehicles	25%
Fixtures & fittings	12.5%
Computer equipment	12.5%

4 Tangible fixed assets

	Motor vehicles	Fixtures & fittings	Computer equipment	Total
	£	£	£	£
Cost or valuation				
At 1 April 2024	At cost 49,270	At cost 2,553	At cost 3,379	55,202
At 31 March 2025	49,270	2,553	3,379	55,202
Depreciation				
At 1 April 2024	13,856	2,357	3,378	19,591
Charge for the year	7,391	96	-	7,487
At 31 March 2025	21,247	2,453	3,378	27,078
Net book value				
At 31 March 2025	28,023	100	1	28,124
At 31 March 2024	35,414	196	1	35,611

SANDWELL ALARMS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

5 Creditors: amounts falling due within one year	2025	2024
	£	£
Trade creditors	8,838	8,779
Taxes and social security	3,107	3,151
Other creditors	1,023	480
Loans from directors	97	1,285
	<u>13,065</u>	<u>13,695</u>

6 Creditors: amounts falling due after more than one year	2025	2024
	£	£
Bank loans	<u>16,419</u>	<u>27,052</u>

7 Average number of employees

During the year the average number of employees was 0 (2024: 0).