

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2025
FOR
THE INSTITUTE OF FIRE SAFETY MANAGERS

THE INSTITUTE OF FIRE SAFETY MANAGERS (BY GUARANTEE)

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FOR THE YEAR ENDED 31ST DECEMBER 2025**

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THE INSTITUTE OF FIRE SAFETY MANAGERS (BY GUARANTEE)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2025**

DIRECTORS:

Dr R W Docherty
Mrs H R Hilton
D White
M Spivey
Ms V Swaine
S S Soor

SECRETARY:

R J King

REGISTERED OFFICE:

The IFSM
Dunston Innovation Centre
Dunston Road
Chesterfield
S41 8NG

REGISTERED NUMBER:

05669063 (England and Wales)

ACCOUNTANTS:

Ryans
Chartered Accountants
67 Chorley Old Road
Bolton
BL1 3AJ

THE INSTITUTE OF FIRE SAFETY MANAGERS (BY GUARANTEE)
(REGISTERED NUMBER: 05669063)

BALANCE SHEET
31ST DECEMBER 2025

	2025		2024
	£	£	£
FIXED ASSETS		70,702	66,230
CURRENT ASSETS	153,708		287,881
CREDITORS			
Amounts falling due within one year	(74,666)		(26,411)
NET CURRENT ASSETS		<u>79,042</u>	<u>261,470</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>149,744</u></u>	<u><u>327,700</u></u>
RESERVES		<u><u>149,744</u></u>	<u><u>327,700</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 13 (2024 - 7).

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st December 2025 and 31st December 2024:

	2025	2024
	£	£
Dr R W Docherty		
Balance outstanding at start of year	7,000	-
Amounts advanced	7,210	7,000
Amounts repaid	(12,212)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u><u>1,998</u></u>	<u><u>7,000</u></u>

**THE INSTITUTE OF FIRE SAFETY MANAGERS (BY GUARANTEE)
(REGISTERED NUMBER: 05669063)**

**BALANCE SHEET - continued
31ST DECEMBER 2025**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 15th September 2026 and were signed on its behalf by:

Mrs H R Hilton - Director