

Unaudited Financial Statements for the Year Ended 30 April 2020

for

Gated Security Limited

Craig Callum Associates Ltd  
Landmark House  
43-45 Merton Road  
Bootle  
Liverpool  
Merseyside  
L20 7AP

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Balance Sheet  
30 April 2020

	30.4.20		30.4.19	
	£	£	£	£
<b>FIXED ASSETS</b>		337		450
<b>CURRENT ASSETS</b>	81,005		98,309	
<b>CREDITORS</b>				
Amounts falling due within one year	(57,716)		(61,439)	
<b>NET CURRENT ASSETS</b>		23,289		36,870
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		23,626		37,320
<b>CAPITAL AND RESERVES</b>		23,626		37,320

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Gated Security Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 10728629  
**Registered office:** 21 Smith Place  
Liverpool  
United Kingdom  
L5 2SL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2020 and 30 April 2019:

	30.4.20	30.4.19
	£	£
<b>S P Harkin</b>		
Balance outstanding at start of year	(20,854)	(4,627)
Amounts advanced	20,841	-
Amounts repaid	-	(16,227)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(13)	(20,854)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 profit or loss 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 director and authorised for issue on 28 January 2021 and were signed by:

S P Harkin - Director

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.