

Company Registration Number 03748330 (England and Wales)

SECURITY GUARDING SPECIALISTS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2018

PAGES FOR FILING WITH REGISTRAR

SECURITY GUARDING SPECIALISTS LIMITED

BALANCE SHEET

AS AT 31 JULY 2018

	2018		2017	
	£	£	£	£
Fixed assets		168		225
Current assets	153,444		144,129	
Prepayments and accrued income	104		374	
Creditors: amounts falling due within one year	(145,482)		(144,219)	
Net current assets		8,066		284
Total assets less current liabilities		8,234		509
Net assets		8,234		509
Capital and reserves		8,234		509

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

Security Guarding Specialists Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 1 Ardent Court, William James Way, Henley In Arden, Warwickshire, B95 5GF.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

SECURITY GUARDING SPECIALISTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 23 January 2019

Mr C Gordon

Director

Company Registration Number 03748330

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.