

**CHRIS JONES SECURITY LIMITED  
FILLETED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**REGISTERED NUMBER 07998007**

TUESDAY



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20/10/2020

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COMPANIES HOUSE

**CHRIS JONES SECURITY LIMITED  
COMPANY INFORMATION  
YEAR ENDED 31 MARCH 2020**

**DIRECTORS**

Chris Jones

**SECRETARY**

Chris Jones

**REGISTERED OFFICE**

10 Protheroe Street  
Ferndale  
CF43 4SG

**REGISTERED NUMBER**

07998007 (England and Wales)

**CHRIS JONES SECURITY LIMITED**  
**BALANCE SHEET**  
**AT 31 MARCH 2020**

	Note	2020	2019
	-----	-----	-----
<b>FIXED ASSETS</b>		11245	9795
<b>CURRENT ASSETS</b>			
Stock at Cost			
Debtors and Prepayments			115
Cash at Bank and In Hand		1109	909
		-----	-----
		1109	1024
<b>CREDITORS: amounts</b>			
falling due within one year	2	3602	3095
		-----	-----
<b>NET CURRENT ASSETS/ LIABILITIES</b>		(2493)	(2071)
		-----	-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		8752	7724
<b>CREDITORS amounts</b>			
falling due after one year			
		-----	-----
		8752	7724
		=====	=====
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	3	1	1
Profit and Loss Account		8751	7723
		-----	-----
		8752	7724
		=====	=====

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to smaller companies

**CHRIS JONES SECURITY LIMITED**  
**BALANCE SHEET (cont)**  
**AS AT 31 MARCH 2020**

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for :

- (i) Ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (ii) Preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of 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.

These filleted accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies. Under Section 444 of the Companies Act 2006 the Company has chosen not to deliver a copy of the Company's Profit and Loss Account for the year

These filleted accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The filleted accounts and financial statements were approved by the Board of Directors on ..... and were signed on its behalf by

Chris Jones  
**DIRECTOR**



**CHRIS JONES SECURITY LIMITED**  
**NOTES TO THE FILLETED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2020**

**1. ACCOUNTING POLICIES**

The abbreviated accounts have been prepared in accordance with applicable accounting standards. The particular accounting policies adopted are described below.

**a. Basis of accounting**

The abbreviated accounts have been prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective January 2005).

**b. Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**c. Amortisation**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset

**d. Fixed Assets**

All fixed assets are initially recorded at cost.

**e. Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset

**2. CREDITORS : amounts falling due within one year**

The following liabilities disclosed under creditors falling due within one year are secured by the company

	£
Accruals	395
Corporation Tax	3532
DLA	257
	-----
	3602
	=====

**CHRIS JONES SECURITY LIMITED  
NOTES TO THE FILLETED ACCOUNTS  
YEAR ENDED 31 MARCH 2020**

**3. SHARE CAPITAL**

<b>Authorised share capital:</b>	<b>2020</b>
	<b>£</b>
1000 Ordinary Shares at £1 each	<b>1000</b>
<b>Allotted, called up and fully paid</b>	
1 Ordinary Shares at £1 each	<b>1</b>