

**BWS SECURITY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

Matplus Chartered Accountants
22 Watford Road
Wembley
Middlesex
HA0 3EP

BWS Security Limited
Balance Sheet
As at 31 July 2019

Registered number: 09711626

	2019	2018
	£	£
Fixed assets	678	827
Current assets	862	616
Creditors: Amounts Falling Due Within One Year	(668)	(564)
	<hr/>	<hr/>
NET CURRENT ASSETS	194	52
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	872	879
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	-	(860)
	<hr/>	<hr/>
NET ASSETS	872	19
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	872	19
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

BWS Security Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09711626. The registered office is 1 Kings Close, Kings Langley, Hertfordshire, WD4 9ES.

BWS Security Limited
Balance Sheet (continued)
As at 31 July 2019

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr WILLIAM ANTHONY MCMILLAN

07/10/2019

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.