

**ARMOURS SECURITY SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

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UNAUDITED ACCOUNTS
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ARMOURS SECURITY SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	Muhammad Junaid TARIQ
Company Number	11076002 (England and Wales)
Registered Office	FLAT 3 96 CHATSWORTH ROAD LONDON E5 0LS ENGLAND
Accountants	Cooper & Young Ltd 390-392 High Road Ilford Essex IG1 1BF

ARMOURS SECURITY SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		1,702	105
Creditors: amounts falling due within one year	4	(5,460)	(2,369)
Net current liabilities		(3,758)	(2,264)
Total assets less current liabilities		(3,758)	(2,264)
Creditors: amounts falling due after more than one year	5	(10,870)	(12,843)
Net liabilities		(14,628)	(15,107)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(14,728)	(15,207)
Shareholders' funds		(14,628)	(15,107)

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 August 2023 and were signed on its behalf by

Muhammad Junaid TARIQ
Director

Company Registration No. 11076002

ARMOURS SECURITY SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

1 Statutory information

ARMOURS SECURITY SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 11076002. The registered office is FLAT 3 96 CHATSWORTH ROAD, LONDON, E5 0LS, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	156	-
Other creditors	8,289	-
Loans from directors	(3,635)	2,369
Accruals	650	-
	5,460	2,369

5 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans	10,870	12,843

6 Average number of employees

During the year the average number of employees was 2 (2021: 0).

