

**DIVISION SECURITY LTD.**

**Company Registration Number:  
08212671 (England and Wales)**

**Unaudited statutory accounts for the year ended 29 March 2019**

**Period of accounts**

**Start date: 30 March 2018**

**End date: 29 March 2019**

# **DIVISION SECURITY LTD.**

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# **DIVISION SECURITY LTD.**

## **Company Information**

**for the Period Ended 29 March 2019**

**Registered office:**

15 Belmont Hall Court  
Belmont Grove  
London  
England  
SE13 5DU

**Company Registration Number:**

08212671 (England and Wales)

# DIVISION SECURITY LTD.

## Balance sheet

As at 29 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
Intangible assets:	2	0	0
Tangible assets:	3	2,508	4,020
<b>Total fixed assets:</b>		<u>2,508</u>	<u>4,020</u>
<b>Current assets</b>			
Stocks:		0	0
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
<b>Net current assets (liabilities):</b>		<u>0</u>	<u>0</u>
Total assets less current liabilities:		<u>2,508</u>	<u>4,020</u>
<b>Total net assets (liabilities):</b>		<u>2,508</u>	<u>4,020</u>

The notes form part of these financial statements

# DIVISION SECURITY LTD.

## Balance sheet continued

As at 29 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		2,508	4,020
Profit and loss account:			0
<b>Shareholders funds:</b>		<u>2,508</u>	<u>4,020</u>

For the year ending 29 March 2019 the company was entitled to exemption 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 directors acknowledge their 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.

**This report was approved by the board of directors on 28 December 2019**

**And Signed On Behalf Of The Board By:**

Name: Robert Kirk Dumitru

Status: Director

The notes form part of these financial statements

# **DIVISION SECURITY LTD.**

## **Notes to the Financial Statements**

**for the Period Ended 29 March 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# DIVISION SECURITY LTD.

## Notes to the Financial Statements

for the Period Ended 29 March 2019

### 2. Intangible assets

		Other	Total
Cost	£		£
At 30 March 2018		-	-
Additions		-	-
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 29 March 2019		-	-
<b>Amortisation</b>			
Amortisation at 30 March 2018		-	-
Charge for year		-	-
On disposals		-	-
Other adjustments		-	-
Amortisation at 29 March 2019		-	-
<b>Net book value</b>			
Net book value at 29 March 2019		-	-
Net book value at 29 March 2018		-	-

Division Security Ltd. has no intangible assets

# DIVISION SECURITY LTD.

## Notes to the Financial Statements

for the Period Ended 29 March 2019

### 3. Tangible assets

	Office equipment		Total
Cost	£	£	
At 30 March 2018	4,020		4,020
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	-		-
At 29 March 2019	4,020		4,020
<b>Depreciation</b>			
At 30 March 2018	0		0
Charge for year	1,512		1,512
On disposals	(0)		(0)
Other adjustments	0		0
At 29 March 2019	1,512		1,512
<b>Net book value</b>			
At 29 March 2019	2,508		2,508
At 29 March 2018	4,020		4,020

Office equipment



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.