

MCKINNEYS SECURITY SOLUTIONS LIMITED

**Company Registration Number:
12554970 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

MCKINNEYS SECURITY SOLUTIONS LIMITED

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MCKINNEYS SECURITY SOLUTIONS LIMITED

Company Information

for the Period Ended 30 April 2023

Director:

Michelle Wilkes

Registered office:

Flat 1 Image House
1b Coombe Avenue
Croydon
Surrey
England
CR0 5SD

Company Registration Number:

12554970 (England and Wales)

MCKINNEYS SECURITY SOLUTIONS LIMITED

Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Principal Activities

training for security

Political and charitable donations

none

Directors

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023

Michelle Wilkes

This report was approved by the board of directors on 29 January 2024

And Signed On Behalf Of The Board By:

Name: Michelle Wilkes

Status: Director

MCKINNEYS SECURITY SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		59,891	44,747
Cost of sales		(0)	-
Gross Profit or (Loss)		59,891	44,747
Income from coronavirus (COVID-19) business support grants		0	-
Distribution Costs		(0)	-
Administrative Expenses		(51,436)	(30,627)
Other operating income		0	0
Operating Profit or (Loss)		8,455	14,120
Interest Receivable and Similar Income		0	-
Interest Payable and Similar Charges		(0)	-
Profit or (Loss) Before Tax		8,455	14,120
Tax on Profit		(0)	-
Profit or (Loss) for Period		8,455	14,120

The notes form part of these financial statements

MCKINNEYS SECURITY SOLUTIONS LIMITED

Balance sheet

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		1	1
Total current assets:		1	1
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Provision for liabilities:		(0)	(0)
Total net assets (liabilities):		1	1

The notes form part of these financial statements

MCKINNEYS SECURITY SOLUTIONS LIMITED

Balance sheet continued

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 30 April 2023 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 29 January 2024
And Signed On Behalf Of The Board By:

Name: Michelle Wilkes
Status: Director

The notes form part of these financial statements

MCKINNEYS SECURITY SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2023

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

MCKINNEYS SECURITY SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

MCKINNEYS SECURITY SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2023

3. Off balance sheet disclosure

No

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.