

**DD12 CONTRACT SECURITY SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

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UNAUDITED ACCOUNTS
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DD12 CONTRACT SECURITY SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

Directors	Bryan Rudd Lindsay Rudd
Secretary	Bryan Rudd
Company Number	11737808 (England and Wales)
Registered Office	9 KINGFISHER COURT LOWESTOFT SUFFOLK NR33 8PJ UNITED KINGDOM
Accountants	P Lacey & Associates Ltd Office 17 2 Regent House Lowestoft NR32 1PA

DD12 CONTRACT SECURITY SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	501	626
Current assets			
Cash at bank and in hand		1,065	370
Creditors: amounts falling due within one year	<u>5</u>	(1,161)	(1,550)
Net current liabilities		<u>(96)</u>	<u>(1,180)</u>
Net assets/(liabilities)		405	(554)
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account		403	(556)
Shareholders' funds		<u>405</u>	<u>(554)</u>

For the year ending 31 December 2023 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 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 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 of Directors and authorised for issue on 21 February 2024 and were signed on its behalf by

Bryan Rudd
Director

Company Registration No. 11737808

DD12 CONTRACT SECURITY SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1 Statutory information

DD12 Contract Security Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 11737808. The registered office is 9 KINGFISHER COURT, LOWESTOFT, SUFFOLK, NR33 8PJ, UNITED KINGDOM.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% reducing balance
Computer equipment	20% reducing balance

4 Tangible fixed assets

	Plant & machinery £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 January 2023	230	1,299	1,529
At 31 December 2023	230	1,299	1,529
Depreciation			
At 1 January 2023	136	767	903
Charge for the year	19	106	125
At 31 December 2023	155	873	1,028
Net book value			
At 31 December 2023	75	426	501
At 31 December 2022	94	532	626

5 Creditors: amounts falling due within one year

	2023 £	2022 £
Taxes and social security	536	267
Loans from directors	-	658
Accruals	625	625
	1,161	1,550

DD12 CONTRACT SECURITY SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

6 Share capital	2023	2022
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).

