

CORPORATE SECURITY & SAFETY LTD

Registered Number
07512986
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

CORPORATE SECURITY & SAFETY LTD

Company Information for the year from 1 April 2022 to 31 March 2023

Director BROOKS, John Anthony

Registered Address 200 Loughborough Road

Mountsorrel
Loughborough
LE12 7AX

Registered Number 07512986 (England and Wales)

CORPORATE SECURITY & SAFETY LTD

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Assets		
Fixed Assets	-	2,817
Current Assets	19,719	21,269
Prepayments and accrued income	206	206
	<u>19,925</u>	<u>24,292</u>
Capital, Reserves and Liabilities		
Capital and reserves	10,089	17,917
Creditors amounts falling due within one year	8,936	5,475
Accruals and deferred income	900	900
	<u>19,925</u>	<u>24,292</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 24 November 2023, and are signed on its behalf by:

BROOKS, John Anthony

Director

Registered Company No. 07512986

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.