

Gee Security Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

Seals King & Co. Limited
Chartered Certified Accountants
17 Brunts Street
Mansfield
Nottinghamshire
NG18 1AX

Gee Security Limited

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Gee Security Limited

Company Information

Directors	Mr P R Smith Mr S White
Registered office	Major House, Unit 2 Wimsey Way Somercotes Alfreton Derbyshire DE55 4LS
Accountants	Seals King & Co. Limited Chartered Certified Accountants 17 Brunts Street Mansfield Nottinghamshire NG18 1AX

Gee Security Limited
(Registration number: 05174418)
Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	35,431	47,782
Current assets	109,017	92,582
Prepayments and accrued income	6,879	6,279
Creditors: Amounts falling due within one year	(102,772)	(129,746)
Net current assets/(liabilities)	13,124	(30,885)
Total assets less current liabilities	48,555	16,897
Creditors: Amounts falling due after more than one year	(42,740)	(13,500)
Accruals and deferred income	(2,853)	(2,364)
	2,962	1,033
Capital and reserves	2,962	1,033

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Major House, Unit 2
Wimsey Way
Somercotes
Alfreton
Derbyshire
DE55 4LS

These financial statements were authorised for issue by the Board on 23 September 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2020 - 7).

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Gee Security Limited
(Registration number: 05174418)
Balance Sheet as at 31 December 2021

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 23 September 2022 and signed on its behalf by:

.....
Mr P R Smith
Director

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.