

**INSPECTORATE OF THE SECURITY INDUSTRY LIMITED**  
(A Company Limited by Guarantee)

**UNAUDITED**

**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2016**



**INSPECTORATE OF THE SECURITY INDUSTRY LIMITED**  
**(A Company Limited by Guarantee)**

**COMPANY INFORMATION**

<b>DIRECTOR</b>	K A Aitkin
<b>COMPANY SECRETARY</b>	S.C.R. Secretaries Limited
<b>REGISTERED NUMBER</b>	1639039 (England and Wales)
<b>REGISTERED OFFICE</b>	Sentinel House 5 Reform Road Maidenhead Berkshire SL6 8BY

**INSPECTORATE OF THE SECURITY INDUSTRY LIMITED**  
**(A Company Limited by Guarantee)**

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**INSPECTORATE OF THE SECURITY INDUSTRY LIMITED**  
**(A Company Limited by Guarantee)**

**DIRECTOR'S REPORT**  
**FOR THE YEAR ENDED 31 MARCH 2016**

The director presents her report and the unaudited financial statements for the year ended 31 March 2016.

**PRINCIPAL ACTIVITIES**

During the year under review, the company was dormant.

**DIRECTOR**

The director who served during the year was:

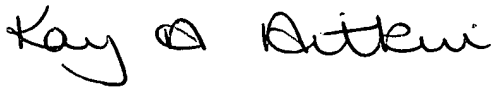
K A Aitkin

**INSPECTORATE**

The Inspector General is responsible for monitoring companies on the Register and carrying out detailed inspections of applicants for registration.

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board and signed on its behalf.



**K A Aitkin**  
Director

Date: 1/12/2016

**INSPECTORATE OF THE SECURITY INDUSTRY LIMITED**  
**(A Company Limited by Guarantee)**  
**REGISTERED NUMBER: 1639039 (ENGLAND AND WALES)**

**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2016**

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

**BALANCE SHEET**  
**AS AT 31 MARCH 2016**

	2016 £	2015 £
<b>NET ASSETS</b>	-	-
<b>RESERVES</b>	-	-
3	-	-

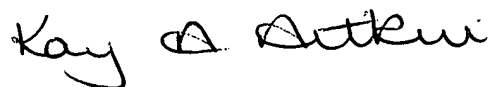
The financial statements have been prepared in accordance with the special provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



**K A Aitkin**  
Director

Date: 1/12/2016

The notes on page 3 form part of these financial statements.

**INSPECTORATE OF THE SECURITY INDUSTRY LIMITED**  
**(A Company Limited by Guarantee)**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**2. LIABILITY OF MEMBERS**

The Inspectorate is a company limited by guarantee not having a share capital. The liability of each member to contribute to a deficiency in the event of the Inspectorate being wound up is limited to one pound.

**3. RECONCILIATION OF MOVEMENT IN MEMBERS' FUNDS**

	<b>2016</b> <b>£</b>	<b>2015</b> <b>£</b>
Members' funds at 1 April 2015 and 31 March 2016	-	-