

Securidoor Limited

Registered number: 01695993

Balance Sheet

as at 31 March 2017

	2017	2016
	£	£
Current assets		
Debtors	3	3
	<u>3</u>	<u>3</u>
Capital and reserves		
Called up share capital	3	3
	<u>3</u>	<u>3</u>
Shareholder's funds	<u>3</u>	<u>3</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

J E Rowley

Director

Approved by the board on 16 June 2017

Securidoor Limited
Notes to the Accounts
for the year ended 31 March 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The company's ultimate parent undertaking is System 2000 Group Limited, a company incorporated in England.

3 Other information

Securidoor Limited is a private company limited by shares and incorporated in England. Its registered office is:

39 Wood End Lane
Birmingham
B24 8AN

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.