

ORION SECURITY LIMITED

**Company Registration Number:
03220241 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

ORION SECURITY LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

ORION SECURITY LIMITED

Company Information

for the Period Ended 31 July 2016

Director:	Keith Barry Turner
Secretary:	Keith Turner
Registered office:	23 Bowling Green Menheniot Liskeard Cornwall PL14 3RX
Company Registration Number:	03220241 (England and Wales)

ORION SECURITY LIMITED

Directors' Report Period Ended 31 July 2016

The directors present their report with the financial statements of the company for the period ended 31 July 2016

Principal Activities

To service and install Alarm Equipment

Directors

The directors shown below have held office during the whole of the period from

01 August 2015 to 31 July 2016

Keith Barry Turner

Political and charitable donations

None

Company policy on the employment of disabled persons

Any disabled person is welcome within the company

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 30 March 2017

And Signed On Behalf Of The Board By:

Name: Keith Barry Turner

Status: Director

ORION SECURITY LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 July 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	18,189	18,539
Cost of raw materials and consumables:	(5,167)	(6,493)
Staff costs:	(5,875)	(4,736)
Other Charges:	(7,063)	(8,167)
Profit or (loss):	84	(857)

ORION SECURITY LIMITED

Micro-Entity Balance sheet

As at 31 July 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	1,181	2,173
Creditors: amounts falling due within one year:	(1,966)	(1,006)
Net current assets (liabilities):	(785)	1,167
Total assets less current liabilities:	(785)	1,167
Creditors: amounts falling due after more than one year:	(1,001)	(1,001)
Total net assets (liabilities):	(1,786)	166
Capital and reserves:	(1,786)	166

ORION SECURITY LIMITED

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 2016 the company was entitled to exemption 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Keith Barry Turner

Status: 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.