

ORION SECURITY LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

ORION SECURITY LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

ORION SECURITY LIMITED

Company Information

for the Period Ended 31 July 2017

Director:

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 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Principal Activities

Install and maintain intruder alarms

Directors

The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017

Keith Turner

This report was approved by the board of directors on 23 April 2018

And Signed On Behalf Of The Board By:

Name: Keith Turner

Status: Director

ORION SECURITY LIMITED

Profit and Loss Account for the Period Ended 31 July 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	21,098	15,251
Other Income	0	0
Cost of Materials	(6,734)	(3,360)
Staff Costs	(5,479)	(5,875)
Other charges	(10,486)	(5,525)
Profit or (Loss) for Period	(1,601)	491

ORION SECURITY LIMITED

Balance sheet

As at 31 July 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Called up share capital not paid:	1,000	1,000
FixedAssets:	0	0
Current assets:	2,099	2,099
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,974)	(1,319)
Net current assets (liabilities):	125	780
Total assets less current liabilities:	1,125	1,780
Creditors: amounts falling due after more than one year:	(0)	(0)
Total net assets (liabilities):	1,125	1,780
Capital and reserves:	1,125	1,780

ORION SECURITY LIMITED

Balance sheet continued

For the year ending 31 July 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 April 2018

And Signed On Behalf Of The Board By:

Name: Keith Turner

Status: Director

The notes form part of these financial statements

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.