

ORION SECURITY LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

ORION SECURITY LIMITED

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ORION SECURITY LIMITED

Company Information

for the Period Ended 31 July 2020

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 2020

The directors present their report with the financial statements of the company for the period ended 31 July 2020

Principal Activities

install and maintain security products

Political and charitable donations

none

Company policy on the employment of disabled persons

we welcome all types of people

Directors

The directors shown below have held office during the whole of the period from 01 August 2019 to 31 July 2020

Keith Turner

This report was approved by the board of directors on 21 May 2021

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 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	18,390	19,783
Income from coronavirus (COVID-19) business support grants	3,000	-
Other Income	0	0
Cost of Materials	(5,815)	(4,673)
Staff Costs	(6,916)	(6,001)
Depreciation and Writeoffs	(0)	(0)
Other charges	(5,870)	(8,442)
Profit or (Loss) for Period	2,789	667

ORION SECURITY LIMITED

Balance sheet

As at 31 July 2020

	<i>2020</i> £	<i>2019</i> £
Called up share capital not paid:	1,000	1,000
Fixed Assets:	0	0
Current assets:	4,535	2,283
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,024)	(3,511)
Net current assets (liabilities):	<u>2,511</u>	<u>(1,228)</u>
Total assets less current liabilities:	3,511	(228)
Total net assets (liabilities):	<u>3,511</u>	<u>(228)</u>
Capital and reserves:	<u>3,511</u>	<u>(228)</u>

ORION SECURITY LIMITED

Balance sheet continued

For the year ending 31 July 2020 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 21 May 2021

And Signed On Behalf Of The Board By:

Name: Keith Turner

Status: Director

The notes form part of these financial statements

ORION SECURITY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

1. Employee Information

Average number of employees: 1

ORION SECURITY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

2. Off balance sheet disclosure

No

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.