

Registered number
04183076

Cookson Security Services Limited

Filleted Accounts

31 August 2019

Cookson Security Services Limited**Registered number: 04183076****Balance Sheet****as at 31 August 2019**

	2019	2018
	£	£
Fixed assets	113,605	113,650
Current assets	11,798	14,662
Creditors: amounts falling due within one year	(8,236)	(13,576)
Net current assets	3,562	1,086
Total assets less current liabilities	117,167	114,736
Accruals and deferred income	(2,658)	(2,658)
Net assets	114,509	112,078
 Capital and reserves	 114,509	 112,078
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is Hop Fields, 4 Tongham Road, Runfold, Farnham, Surrey GU10 1PH.

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 members have 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

I R Cookson

Director

Approved by the board on 14 November 2019

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.