

# **MINSHALL SECURITY LTD**

**Company Registration Number:  
04546761 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2018**

## **Period of accounts**

**Start date: 01 October 2017**

**End date: 30 September 2018**

# **MINSHALL SECURITY LTD**

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# MINSHALL SECURITY LTD

## Company Information

for the Period Ended 30 September 2018

**Registered office:**

Suite 10 Enterprise House  
Station Street  
Meltham  
Holmfirth  
England  
HD9 5NX

**Company Registration Number:**

04546761 (England and Wales)

# MINSHALL SECURITY LTD

## Profit and Loss Account for the Period Ended 30 September 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	31,507	-
Other Income	0	-
Staff Costs	(5,687)	-
Depreciation and Writeoffs	(1,200)	-
Other charges	(25,613)	-
Profit or (Loss) for Period	(993)	-

# MINSHALL SECURITY LTD

## Balance sheet

As at 30 September 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	33,219	33,219
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<u>0</u>	<u>0</u>
Total assets less current liabilities:	33,219	33,219
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>33,219</u>	<u>33,219</u>
<b>Capital and reserves:</b>	<u>33,219</u>	<u>33,219</u>

# MINSHALL SECURITY LTD

## Balance sheet continued

For the year ending 30 September 2018 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 28 June 2019**

**And Signed On Behalf Of The Board By:**

Name: G Minshall

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.