A S Security Alarms Limited

Filleted Accounts

28 February 2019

A S Security Alarms Limited

Registered Number: 04652492

Balance Sheet

As At 28 February 2019

		2019		2018
		£		£
Fixed Assets		32,320		19,388
Current Assets	142,780		133,320	
Creditors: Amounts Falling Due Within One Year	(26,540)		(29,783)	
Net Current Assets		116,240		103,537
Total Assets Less Current Liabilities	-	148,560	_	122,925
Creditors: Amounts Falling Due After More Than One Year		(13,926)		(7,506)
Accruals And Deferred Income		(1,125)		(1,075)
Net Assets	=	133,509	=	114,344
Capital And Reserves	=	133,509	=	114,344
		Number		Number
Average number of employees	=	1	=	1

The company is a private company limited by shares and incorporated in England. Its registered office is Springclose House, Post Office Lane, South Chard, Somerset, TA20 2PL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

A Spiller

Director

Approved by the board on 26 February 2020

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.