A S Security Alarms Limited

Filleted Accounts

28 February 2021

A S Security Alarms Limited

Registered Number: 04652492

Balance Sheet

As At 28 February 2021

		2021		2020
		£		£
Fixed Assets		34,937		25,875
Current Assets	136,908		135,607	
Creditors: Amounts Falling Due Within One Year	(50,121)		(33,080)	
Net Current Assets		86,787		102,527
Total Assets Less Current Liabilities	-	121,724	_	128,402
Creditors: Amounts Falling Due After More Than One Year		872		(9,005)
Accruals And Deferred Income		(1,400)		(1,200)
Net Assets		121,196	=	118,197
Capital And Reserves	=	121,196	=	118,197
		Number		Number
Average number of employees	:	6	=	6

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 22 February 2022

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.