

Registered number
04988957

Rainbow Security Services Limited

Filleted Accounts

31 March 2018

Rainbow Security Services Limited**Registered number:** 04988957**Balance Sheet****as at 31 March 2018**

	Notes	2018 £	2017 £
Current assets			
Debtors	2	956	39,127
Cash at bank and in hand		216,117	189,891
		<u>217,073</u>	<u>229,018</u>
Creditors: amounts falling due within one year	3	(49,194)	(63,358)
Net current assets		<u>167,879</u>	<u>165,660</u>
Net assets		<u>167,879</u>	<u>165,660</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		167,779	165,560
Shareholders' funds		<u>167,879</u>	<u>165,660</u>

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 members have 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J M Caldinez

Director

Approved by the board on 3 August 2018

Rainbow Security Services Limited
Notes to the Accounts
for the year ended 31 March 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover represents the value, net of value added tax, of work carried out in respect of services provided to customers during the year.

Pensions

Contributions to a defined contribution plan are expensed in the period to which they relate.

2 Debtors	2018	2017
	£	£
Trade debtors	956	39,127

3 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	4,296	798
Taxation and social security costs	16,501	27,844
Other creditors	28,397	34,716
	49,194	63,358

4 Other information

Rainbow Security Services Limited is a private company limited by shares and incorporated in England. Its registered office is:

Ground Floor
 21 York Road
 Maidenhead
 Berkshire
 SL6 1SQ

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.