

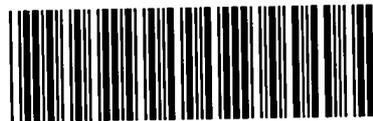
Registered Number 05554530

# FVF SECURITY COMPANY LIMITED

## Micro-Entity Accounts

30<sup>th</sup> September 2017

TUESDAY



A20 \*A7BDDCH6\* #206  
31/07/2018  
COMPANIES HOUSE

# FVF SECURITY COMPANY LIMITED

## Micro-Entity Balance Sheet As At 30<sup>th</sup> September 2017

	Notes	2017		2016	
		£	£	£	£
<b>Fixed Assets</b>					
Tangible Assets	1		2,207		2,759
<b>Current Assets</b>					
Debtors		17,250		19,610	
Cash at Bank and in Hand		12,037		25,577	
		<u>29,287</u>		<u>45,187</u>	
Creditors: Amounts Falling Due Within One Year		(32,971)		(31,721)	
		<u>(32,971)</u>		<u>(31,721)</u>	
<b>Net Current (Liabilities) / Assets</b>			(3,684)		13,466
			<u>(1,477)</u>		<u>16,225</u>
Creditors: Amounts Falling Due More Than One Year			(5,559)		(13,898)
			<u>(5,559)</u>		<u>(13,898)</u>
			<u><b>£(7,036)</b></u>		<u><b>£2,327</b></u>
<b>Capital and Reserves</b>					
Called Up Share Capital			3		3
Profit and Loss Account			(7,039)		2,324
			<u>(7,036)</u>		<u>2,324</u>
<b>Shareholders' Funds</b>			<u><b>£(7,036)</b></u>		<u><b>£2,327</b></u>

FVF Security Company Limited is a private company limited by shares in England and Wales.

The Registered Office is 21 Claylands Place, London SW8 1NL.

The average number of employees during the year is 3 (three).

- For the year ending 30<sup>th</sup> September 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

# FVF SECURITY COMPANY LIMITED

## Micro-Entity Balance Sheet (continued)

As At 30<sup>th</sup> September 2017

- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23<sup>rd</sup> July 2018

And signed on their behalf by:

A handwritten signature in black ink that reads "A. Tavares". The signature is written in a cursive style and is positioned above a horizontal dotted line.

**A. Tavares**  
**Director**

**FVF SECURITY COMPANY LIMITED****Notes to the Micro-Entity Accounts  
For the Year Ended 30<sup>th</sup> September 2017****1. Tangible Fixed Assets**

	<b>Plant &amp; Equipment £</b>
<b>Cost</b>	
At 1 <sup>st</sup> October 2016 30 <sup>th</sup> September 2017	4,517
	<u>          </u>
<b>Depreciation</b>	
At 1 <sup>st</sup> October 2016	1,758
Charge for the Year	552
	<u>          </u>
At 30 <sup>th</sup> September 2017	2,310
	<u>          </u>
<b>Net Book Values</b>	
At 30 <sup>th</sup> September 2017	2,207
	<u>          </u>
At 30 <sup>th</sup> September 2016	2,759
	<u>          </u>