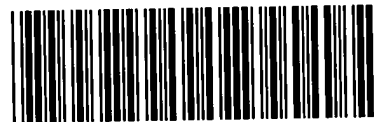


FVF SECURITY COMPANY LIMITED

Micro-Entity Accounts

30th September 2017

TUESDAY



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31/07/2018
COMPANIES HOUSE

FVF SECURITY COMPANY LIMITED

Micro-Entity Balance Sheet As At 30th September 2017

	Notes	2017	2016
		£	£
Fixed Assets			
Tangible Assets	1	2,207	2,759
Current Assets			
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		<u>(32,971)</u>	<u>(31,721)</u>
Net Current (Liabilities) / Assets		<u>(3,684)</u>	<u>13,466</u>
		<u>(1,477)</u>	<u>16,225</u>
Creditors: Amounts Falling Due More Than One Year		<u>(5,559)</u>	<u>(13,898)</u>
		<u>£(7,036)</u>	<u>£2,327</u>
Capital and Reserves			
Called Up Share Capital	3	3	3
Profit and Loss Account		(7,039)	2,324
Shareholders' Funds		<u>£(7,036)</u>	<u>£2,327</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 30th 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

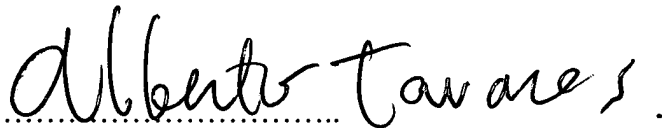
Micro-Entity Balance Sheet (continued)

As At 30th 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 23rd July 2018

And signed on their behalf by:

A handwritten signature in black ink, reading "A. Tavares", written over a dotted line.

A. Tavares
Director

FVF SECURITY COMPANY LIMITED

Notes to the Micro-Entity Accounts For the Year Ended 30th September 2017

1. Tangible Fixed Assets

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