

# **FVF SECURITY COMPANY LIMITED**

## **Micro-Entity Accounts**

**30<sup>th</sup> September 2021**



# FVF SECURITY COMPANY LIMITED

## Micro-Entity Balance Sheet As At 30<sup>th</sup> September 2021

	Notes	2021	2020
		£	£
<b>Fixed Assets</b>			
Tangible Assets	1	904	1,130
<b>Current Assets</b>			
Debtors		8,619	25,983
Cash at Bank and in Hand		20,305	17,260
		<u>28,924</u>	<u>43,243</u>
Creditors: Amounts Falling Due Within One Year		(21,377)	(32,740)
		<u>7,547</u>	<u>10,503</u>
<b>Net Current Assets</b>		<u><u>8,451</u></u>	<u><u>11,633</u></u>
<b>Capital and Reserves</b>			
Called Up Share Capital		3	3
Profit and Loss Account		8,448	11,630
		<u>£8,451</u>	<u>£11,633</u>
<b>Shareholders' Funds</b>		<u><u>£8,451</u></u>	<u><u>£11,633</u></u>

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

The Registered Office is Unit Z, Top Floor, Vincent's Yard, 23 Alphet Mews, London SW8 1NL.

The average number of employees during the year is 4 (four).

- For the year ending 30<sup>th</sup> September 2021 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 2021**

- 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 30<sup>th</sup> March 2021  
And signed on their behalf by:

A handwritten signature in black ink, consisting of a large, stylized 'A' followed by a horizontal line and a small flourish.

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

**FVF SECURITY COMPANY LIMITED****Notes to the Micro-Entity Accounts  
For the Year Ended 30<sup>th</sup> September 2021****1. Tangible Fixed Assets**

	<b>Plant &amp; Equipment £</b>
<b>Cost</b>	
At 1 <sup>st</sup> October 2020 30 <sup>th</sup> September 2021	4,517
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<b>Depreciation</b>	
At 1 <sup>st</sup> October 2020	3,387
Charge for the Year	226
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At 30 <sup>th</sup> September 2021	3,613
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<b>Net Book Values</b>	
At 30 <sup>th</sup> September 2021	904
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At 30 <sup>th</sup> September 2020	1,130
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