

Company Registration No. 06953765 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022
FOR
ACTION SURVEILLANCE AND CCTV LIMITED

ACTION SURVEILLANCE AND CCTV LIMITED

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ACTION SURVEILLANCE AND CCTV LIMITED

COMPANY INFORMATION

Director	Mr C D Morgan
Secretary	Mrs C A Morgan
Company number	06953765
Registered office	Harlech Thornhill Road Cwmgwili Llanelli Carmarthenshire Wales SA14 6PT
Accountants	Clay Shaw Butler Chartered Accountants 24 Lammas Street Carmarthen Carmarthenshire SA31 3AL

ACTION SURVEILLANCE AND CCTV LIMITED

BALANCE SHEET

AS AT 31 JULY 2022

	2022		2021	
	£	£	£	£
Fixed assets		66,659		32,417
Current assets	186,687		195,587	
Creditors: amounts falling due within one year	(83,117)		(89,047)	
Net current assets		103,570		106,540
Total assets less current liabilities		170,229		138,957
Net assets		170,229		138,957
Capital and reserves		170,229		138,957

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	2	2

Action Surveillance and CCTV Limited is a private company limited by shares incorporated in England and Wales. The registered office is Harlech, Thornhill Road, Cwmgwili, Llanelli, Carmarthenshire, Wales, SA14 6PT.

For the year ended 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ACTION SURVEILLANCE AND CCTV LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2022

The financial statements were approved and signed by the director and authorised for issue on 10 January 2023

Mr C D Morgan
Director

Company registration number 06953765 (England and Wales)

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.