

IMPREGNABLE SECURITY LIMITED

**Company Registration Number:
07052541 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

IMPREGNABLE SECURITY LIMITED

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IMPREGNABLE SECURITY LIMITED

Company Information

for the Period Ended 31 October 2022

Registered office:

Creech House
Whitmore Vale Road
Hindhead
Surrey
England
GU26 6JA

Company Registration Number:

07052541 (England and Wales)

IMPREGNABLE SECURITY LIMITED

Balance sheet

As at 31 October 2022

	2022 £	2021 £
Fixed Assets:	2,406	3,387
Current assets:	145,311	99,311
Creditors: amounts falling due within one year:	(80,843)	(48,324)
Net current assets (liabilities):	64,468	50,987
Total assets less current liabilities:	66,874	54,374
Creditors: amounts falling due after more than one year:	(32,995)	(42,181)
Provision for liabilities:	(457)	(644)
Total net assets (liabilities):	33,422	11,549
Capital and reserves:	33,422	11,549

IMPREGNABLE SECURITY LIMITED

Balance sheet continued

For the year ending 31 October 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 December 2023

And Signed On Behalf Of The Board By:

Name: S W Creech

Status: Director

The notes form part of these financial statements

IMPREGNABLE SECURITY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

1. Employee Information

Average number of employees: 0

IMPREGNABLE SECURITY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

2. Off balance sheet disclosure

No

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.