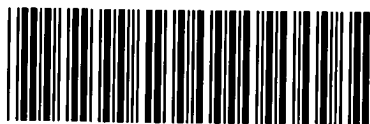


**CHRIS JONES SECURITY LIMITED
FILLETED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

REGISTERED NUMBER 07998007

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COMPANIES HOUSE

**CHRIS JONES SECURITY LIMITED
COMPANY INFORMATION
YEAR ENDED 31 MARCH 2019**

DIRECTORS

Chris Jones

SECRETARY

Chris Jones

REGISTERED OFFICE

10 Protheroe Street
Ferndale
CF43 4SG

REGISTERED NUMBER

07998007 (England and Wales)

CHRIS JONES SECURITY LIMITED
BALANCE SHEET
AT 31 MARCH 2019

	Note	2019	2018
	-----	-----	-----
FIXED ASSETS		9795	8324
CURRENT ASSETS			
Stock at Cost			
Debtors and Prepayments		115	
Cash at Bank and In Hand		909	1038
		-----	-----
		1024	1038
CREDITORS: amounts			
falling due within one year	2	3095	4094
		-----	-----
NET CURRENT ASSETS/ LIABILITIES		(2071)	(3056)
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		7724	5568
CREDITORS amounts			
falling due after one year			
		-----	-----
		7724	5568
		=====	=====
CAPITAL AND RESERVES			
Called up equity share capital	3	1	1
Profit and Loss Account		7723	5567
		-----	-----
		7724	5568
		=====	=====

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to smaller companies

CHRIS JONES SECURITY LIMITED
BALANCE SHEET (cont)
AS AT 31 MARCH 2019

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

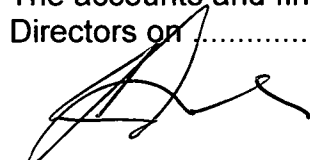
The directors acknowledge their responsibilities for :

- (i) Ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (ii) Preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies. Under Section 444 of the Companies Act 2006 the Company has chosen not to deliver a copy of the Company's Profit and Loss Account for the year

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The accounts and financial statements were approved by the Board of Directors on and were signed on its behalf by



Chris Jones
DIRECTOR

**CHRIS JONES SECURITY LIMITED
NOTES TO THE FILLETED ACCOUNTS
YEAR ENDED 31 MARCH 2019**

1. ACCOUNTING POLICIES

The abbreviated accounts have been prepared in accordance with applicable accounting standards. The particular accounting policies adopted are described below.

a. Basis of accounting

The abbreviated accounts have been prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective January 2005).

b. Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

c. Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset

d. Fixed Assets

All fixed assets are initially recorded at cost.

e. Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset

2. CREDITORS : amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company

	£
Accruals	390
Corporation Tax	2705

	3095
	=====

**CHRIS JONES SECURITY LIMITED
NOTES TO THE FILLETED ACCOUNTS
YEAR ENDED 31 MARCH 2019**

3. SHARE CAPITAL

Authorised share capital:	2019
	£
1000 Ordinary Shares at £1 each	1000
Allotted, called up and fully paid	
1 Ordinary Shares at £1 each	1