Registered number: 09031324

INTERNAL CONTROL & SYSTEMS SECURITY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019

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INTERNAL CONTROL & SYSTEMS SECURITY LIMITED
Balance Sheet
As at 31 May 2019

Registered number: 09031324

	Notes	2019 £	2019 £	2018 £	2018 £
CURRENT ASSETS					
Cash at bank and in hand		2,420		-	
		2,420		-	
Creditors: Amounts Falling Due Within One Year	2	(8,532)		(5,828)	
NET CURRENT ASSETS (LIABILITIES)			(6,112)		(5,828)
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,112)		(5,828)
NET ASSETS			(6,112)		(5,828)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			(6,113)		(5,829)
SHAREHOLDERS' FUNDS			(6,112)		(5,828)

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Omar Al-Asam

13th February 2020

The notes on page 3 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

2. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Corporation tax	-	(1,262)
Other taxes and social security	73	73
VAT	153	153
Accrued expenses	240	240
Director's loan account	8,066	6,624
	8,532	5,828

3. Share Capital

	2019	2018
Allotted, Called up and fully paid	1	1

4. General Information

INTERNAL CONTROL & SYSTEMS SECURITY LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 09031324. The registered office is 82 High Street, Golborne, Warrington, Cheshire, WA3 3DA.