EQUINOX SECURITY INTERNATIONAL LTD

Company Registration Number:
09829227 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

EQUINOX SECURITY INTERNATIONAL LTD

Contents of the Financial Statements

for the Period Ended 31 December 2018

EQUINOX SECURITY INTERNATIONAL LTD

Balance sheet

As at 31 December 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Tangible assets:	2	**2,692**	5,384
Total fixed assets:		**2,692**	5,384
Current assets			
Debtors:	3	**122,569**	102,438
Cash at bank and in hand:		**1,659**	132,120
Total current assets:		**124,228**	234,558
Net current assets (liabilities):		**124,228**	234,558
Total assets less current liabilities:		**126,920**	239,942
Creditors: amounts falling due after more than one year:		**(120,000)**	(120,000)
Total net assets (liabilities):		**6,920**	119,942
Capital and reserves			
Called up share capital:		**200**	200
Profit and loss account:		**6,720**	119,742
Shareholders funds:		**6,920**	119,942

The notes form part of these financial statements

EQUINOX SECURITY INTERNATIONAL LTD

Balance sheet statements

For the year ending 31 December 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 01 January 2019
and signed on behalf of the board by:

Name: Simon Fordham
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 December 2018

2. Tangible Assets

	Total
Cost	£
At 01 January 2018	10,220
At 31 December 2018	**10,220**
Depreciation	
At 01 January 2018	4,836
Charge for year	2,692
At 31 December 2018	**7,528**
Net book value	
At 31 December 2018	**2,692**
At 31 December 2017	**5,384**

Notes to the Financial Statements

for the Period Ended 31 December 2018

3. Debtors

Debtors include annual rental deposits, and annual pre payments and an essential crisis response contingency

EQUINOX SECURITY INTERNATIONAL LTD

Notes to the Financial Statements

for the Period Ended 31 December 2018

4. Loans to directors

Name of director receiving advance or credit:	Simon Fordham	
Description of the loan:	Advance for legal fees	
		£
Balance at 01 January 2018		0
Advances or credits made:		77,455
Advances or credits repaid:		0
Balance at 31 December 2018		**77,455**