

SAFEGUARDING AND INTERNET SECURITY (SIS) LTD

**Company Registration Number:
10321982 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2017

Period of accounts

Start date: 10 August 2016

End date: 31 August 2017

SAFEGUARDING AND INTERNET SECURITY (SIS) LTD

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SAFEGUARDING AND INTERNET SECURITY (SIS) LTD

Company Information

for the Period Ended 31 August 2017

Director:

Jane Donson

Geoff Donson

Registered office:

9
Grasmere Close
Merrow
Guildford
Surrey
GBR
GU1 2TG

Company Registration Number:

10321982 (England and Wales)

SAFEGUARDING AND INTERNET SECURITY (SIS) LTD

Directors' Report Period Ended 31 August 2017

The directors present their report with the financial statements of the company for the period ended 31 August 2017

Principal Activities

Training and computer security

Directors

The director(s) shown below were appointed to the company during the period

Jane Donson

10 August 2016

Geoff Donson

10 August 2016

This report was approved by the board of directors on 24 September 2017

And Signed On Behalf Of The Board By:

Name: Jane Donson

Status: Director

Name: Geoff Donson

Status: Director

SAFEGUARDING AND INTERNET SECURITY (SIS) LTD

Profit and Loss Account

for the Period Ended 31 August 2017

	<i>Notes</i>	<i>13 months to 31 Aug 2017 £</i>
Turnover		60,804
Cost of sales		(0)
Gross Profit or (Loss)		60,804
Distribution Costs		(0)
Administrative Expenses		(5,805)
Other operating income		0
Operating Profit or (Loss)		54,999
Interest Receivable and Similar Income		167
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		55,166
Tax on Profit		(10,085)
Profit or (Loss) for Period		45,081

The notes form part of these financial statements

SAFEGUARDING AND INTERNET SECURITY (SIS) LTD

Balance sheet

As at 31 August 2017

	<i>Notes</i>	<i>13 months to 31 Aug 2017 £</i>
Fixed assets		
Current assets		
Cash at bank and in hand:		60,917
Total current assets:		<u>60,917</u>
Net current assets (liabilities):		<u>60,917</u>
Total assets less current liabilities:		60,917
Total net assets (liabilities):		<u>60,917</u>

The notes form part of these financial statements

SAFEGUARDING AND INTERNET SECURITY (SIS) LTD

Balance sheet continued

As at 31 August 2017

	<i>Notes</i>	<i>13 months to 31 Aug 2017 £</i>
Capital and reserves		
Called up share capital:		10,000
Profit and loss account:		50,917
Shareholders funds:		<hr/> 60,917 <hr/>

For the year ending 31 August 2017 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 24 September 2017

And Signed On Behalf Of The Board By:

Name: Jane Donson

Status: Director

Name: Geoff Donson

Status: Director

The notes form part of these financial statements

SAFEGUARDING AND INTERNET SECURITY (SIS) LTD

Notes to the Financial Statements

for the Period Ended 31 August 2017

1. Accounting policies

Basis of measurement and preparation

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

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.