

# **SAFEGUARDING AND INTERNET SECURITY (SIS) LTD**

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

**Unaudited statutory accounts for the year ended 31 August 2019**

**Period of accounts**

**Start date: 01 September 2018**

**End date: 31 August 2019**

# **SAFEGUARDING AND INTERNET SECURITY (SIS) LTD**

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# **SAFEGUARDING AND INTERNET SECURITY (SIS) LTD**

## **Company Information**

**for the Period Ended 31 August 2019**

**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 2019**

The directors present their report with the financial statements of the company for the period ended 31 August 2019

### **Principal Activities**

Training

### **Political and charitable donations**

NA

### **Directors**

**The directors shown below have held office during the whole of the period from 01 September 2018 to 31 August 2019**

Jane Donson

Geoff Donson

**This report was approved by the board of directors on 14 September 2019**

**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 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		17,874	-
Cost of sales		(0)	-
Gross Profit or (Loss)		17,874	-
Distribution Costs		(0)	-
Administrative Expenses		(3,850)	-
Other operating income		0	-
<b>Operating Profit or (Loss)</b>		<b>14,024</b>	<b>-</b>
Interest Receivable and Similar Income		72	-
Interest Payable and Similar Charges		(90)	-
<b>Profit or (Loss) Before Tax</b>		<b>14,006</b>	<b>-</b>
Tax on Profit		(1,901)	-
<b>Profit or (Loss) for Period</b>		<b>12,105</b>	<b>-</b>

The notes form part of these financial statements

# SAFEGUARDING AND INTERNET SECURITY (SIS) LTD

## Balance sheet

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		73,332	21,113
<b>Total current assets:</b>		73,332	21,113
<b>Net current assets (liabilities):</b>		73,332	21,113
Total assets less current liabilities:		73,332	21,113
<b>Total net assets (liabilities):</b>		73,332	21,113

The notes form part of these financial statements

# SAFEGUARDING AND INTERNET SECURITY (SIS) LTD

## Balance sheet continued

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		73,330	21,111
<b>Shareholders funds:</b>		<u>73,332</u>	<u>21,113</u>

For the year ending 31 August 2019 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 14 September 2019**

**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 2019**

### **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.