

SAFEGUARDING AND INTERNET SECURITY (SIS) LTD

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

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

SAFEGUARDING AND INTERNET SECURITY (SIS) LTD

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SAFEGUARDING AND INTERNET SECURITY (SIS) LTD

Company Information

for the Period Ended 31 August 2021

Registered office:

9
Grasmere Close
Merrow
Guildford
Surrey
GBR
GU1 2TG

Company Registration Number:

10321982 (England and Wales)

SAFEGUARDING AND INTERNET SECURITY (SIS) LTD

Profit and Loss Account

for the Period Ended 31 August 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	28,300	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	(0)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(0)	-
Tax on Profit	(3,743)	-
Profit or (Loss) for Period	24,557	-

SAFEGUARDING AND INTERNET SECURITY (SIS) LTD

Balance sheet

As at 31 August 2021

	<i>2021</i>	<i>2020</i>
	£	£
Called up share capital not paid:	0	
Fixed Assets:	0	
Current assets:	94,071	86,781
Net current assets (liabilities):	94,071	86,781
Total assets less current liabilities:	94,071	86,781
Total net assets (liabilities):	94,071	86,781
Capital and reserves:	94,071	86,781

SAFEGUARDING AND INTERNET SECURITY (SIS) LTD

Balance sheet continued

For the year ending 31 August 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 September 2021

And Signed On Behalf Of The Board By:

Name: Jane Donson

Status: Director

The notes form part of these financial statements

SAFEGUARDING AND INTERNET SECURITY (SIS) LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 0

SAFEGUARDING AND INTERNET SECURITY (SIS) LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

2. Off balance sheet disclosure

No

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.