

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

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

**Unaudited micro entity accounts for the year ended 31 August 2023**

**Period of accounts**

**Start date: 01 September 2022**

**End date: 31 August 2023**

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

## **Contents of the Financial Statements**

**for the Period Ended 31 August 2023**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

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

## **Company Information**

**for the Period Ended 31 August 2023**

**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 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	34,180	31,263
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 0 )	( 0 )
Staff Costs	( 0 )	( 0 )
Depreciation and Writeoffs	( 0 )	( 0 )
Other charges	( 4,539 )	( 0 )
Tax on Profit	( 5,631 )	( 5,939 )
Profit or (Loss) for Period	24,010	25,324

# SAFEGUARDING AND INTERNET SECURITY (SIS) LTD

## Balance sheet

As at 31 August 2023

	2023 £	2022 £
Called up share capital not paid:	0	
Fixed Assets:	0	
Current assets:	97,748	73,413
<b>Net current assets (liabilities):</b>	<b>97,748</b>	<b>73,413</b>
Total assets less current liabilities:	97,748	73,413
<b>Total net assets (liabilities):</b>	<b>97,748</b>	<b>73,413</b>
<b>Capital and reserves:</b>	<b>97,748</b>	<b>73,413</b>

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

## **Balance sheet continued**

For the year ending 31 August 2023 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 20 November 2023**

**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 2023**

### **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 2023**

### **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.