

ACHILLEUS SECURITY (LONDON) LIMITED
Micro Entity Accounts
for the Period from 01 August 2021 to 31 July 2022

ACHILLEUS SECURITY (LONDON) LIMITED

Annual report and statement of accounts for the period ending 31/07/2022

CONTENTS	PAGE
Company information	2
Balance Sheet	3

ACHILLEUS SECURITY (LONDON) LIMITED

Financial statement for the period ended 31/07/2022

Company Information

1 Statutory Information

Company Number 11296812

Registered Office 20-22 WENLOCK ROAD
LONDON
N1 7GU

2 Directors

Directors who held office during the period were:

Mario David GARCIA

3 Principal Activity

Provision of Security & Stewarding Services

4 Employees

Average number of employees, including directors, during the year was as follows:

2022	50
2021	100

ACHILLEUS SECURITY (LONDON) LIMITED

Financial statement for the period ended 31/07/2022

Statement of Financial Position

	2022	2021
	£	£
Fixed Assets	120,233	81,344
Current Assets	89,598	-
Creditors: amounts falling due within one year	(97,612)	(20,956)
Net Current Assets	(8,014)	(20,956)
Total assets less current liabilities	112,219	60,388
Creditors: amounts falling due after one year	(45,130)	(50,000)
Net Assets	67,089	10,388
Capital and reserves	67,089	10,388

For the period ending 31/07/2022 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2023

Mario David Garcia

Company Registration No. 11296812

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.