

COMPANY REGISTRATION NUMBER: 11312464

ACCURATE AND APPROPRIATE SECURITY SERVICES LTD

Filleted Unaudited Financial Statements

For the year ended

30 April 2022

ACCURATE AND APPROPRIATE SECURITY SERVICES LTD**Statement of Financial Position****30 April 2022**

	2022	2021
	£	£
Fixed assets	1,708	—
	-----	----
Current assets	9,300	4,016
Creditors: amounts falling due within one year	5,037	3,154
	-----	----
Net current assets	4,263	862
	-----	----
Total assets less current liabilities	5,971	862
Accruals and deferred income	881	798
	-----	----
	5,090	64
	-----	----
Capital and reserves	5,090	64
	-----	----

Notes to the financial statements**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2022		
	Balance	Advances/	Balance
	brought forward	(credits) to the	outstanding
	£	director	£
Mr S Brown	—	—	—
	----	----	----
	2021		
	Balance brought	Advances/	Balance
	forward	(credits) to the	outstanding
	£	director	£
Mr S Brown	3,500	(3,500)	—
	-----	-----	----

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 January 2023 , and are signed on behalf of the board by:

Mr S Brown

Director

Company registration number: 11312464

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 4a Walerand Road, London, SE13 7PG, United Kingdom.

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.