

**118 SECURITY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

InLine Accounts Ltd
ACMA MAAT
75A Willow Street
Romford
Essex
RM7 7LB

**118 Security Ltd
Balance Sheet
As at 30 June 2022**

Registered number: 11417854

	2022	2021
	£	£
Fixed assets	52,648	56,722
Current assets	74,432	81,410
Prepayments and accrued income	70,869	67,261
Creditors: Amounts Falling Due Within One Year	(119,646)	(116,427)
NET CURRENT ASSETS	25,655	32,244
TOTAL ASSETS LESS CURRENT LIABILITIES	78,303	88,966
Creditors: Amounts Falling After More Than One Year	(32,018)	(44,294)
Accruals and deferred income	(37,050)	(44,361)
NET ASSETS	9,235	311
CAPITAL AND RESERVES	9,235	311

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 9 (2021: 7)

2. General Information

118 Security Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11417854 . The registered office is Rainham House, New Road, Rainham, Essex, RM13 8RA.

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

Mr Nicholas Vrahimi

Director

28th March 2023

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.