

**SECURITY DOORS FACTORY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 15 MAY 2019 TO 31 MAY 2020**

Walden Way & Co

Unit A3, Gateway Tower
32 Western Gateway
London
E16 1YL

Security Doors Factory Ltd
Balance Sheet
As at 31 May 2020

Registered number: 11997539

	31 May 2020
	£
Fixed assets	4,644
Current assets	173,671
Prepayments and accrued income	18,072
Creditors: Amounts Falling Due Within One Year	(109,334)
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NET CURRENT ASSETS	82,409
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TOTAL ASSETS LESS CURRENT LIABILITIES	87,053
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Creditors: Amounts Falling After More Than One Year	(50,000)
Accruals and deferred income	(3,999)
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NET ASSETS	33,054
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CAPITAL AND RESERVES	33,054
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 9

2. General Information

Security Doors Factory Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11997539 . The registered office is Unit A3, Gateway Tower, 32 Western Gateway, London, E16 1YL.

Security Doors Factory Ltd
Balance Sheet (continued)
As at 31 May 2020

For the period ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

On behalf of the board

Mr Darius Virokaitis

Director

16/12/2020

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.