

ADD CCTV LIMITED**Registered number: 12281210****Balance Sheet****as at 31 October 2021**

	2021	2020
	£	£
Current assets		
Cash at bank and in hand	1	1
	<u>1</u>	<u>1</u>
Capital and reserves		
Called up share capital	1	1
	<u>1</u>	<u>1</u>
Shareholder's funds	<u>1</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

A K HILLS

Director

Approved by the board on 30 June 2022

ADD CCTV LIMITED

Notes to the Accounts

for the year ended 31 October 2021

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

Throughout this and the previous period the company was under the control of Mr A K Hills, the sole director and shareholder.

3 Other information

ADD CCTV LIMITED is a private company limited by shares and incorporated in England. Its registered office is Dawes Court House, Dawes Court, High Street, Esher, KT10 9QD.

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.