

SECURITY TECHNOLOGY INNOVATIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 9 DECEMBER 2021 TO 31 DECEMBER 2022

SECURITY TECHNOLOGY INNOVATIONS LIMITED
UNAUDITED ACCOUNTS
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SECURITY TECHNOLOGY INNOVATIONS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 9 DECEMBER 2021 TO 31 DECEMBER 2022

Director	J Trigg
Company Number	13791441 (England and Wales)
Registered Office	STANLEY HOUSE STATION APPROACH LONDON RO GREAT CHESTERFORD ESSEX CB10 1NY UNITED KINGDOM

SECURITY TECHNOLOGY INNOVATIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £
Fixed assets		
Investments	<u>4</u>	254,489
Current assets		
Cash at bank and in hand		1
Creditors: amounts falling due within one year	<u>5</u>	(254,489)
Net current liabilities		<u>(254,488)</u>
Net assets		<u>1</u>
Capital and reserves		
Called up share capital		<u>1</u>
Shareholders' funds		<u><u>1</u></u>

For the period ending 31 December 2022 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 September 2023 and were signed on its behalf by

J Trigg
Director

Company Registration No. 13791441

SECURITY TECHNOLOGY INNOVATIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 9 DECEMBER 2021 TO 31 DECEMBER 2022

1 Statutory information

Security Technology Innovations Limited is a private company, limited by shares, registered in England and Wales, registration number 13791441. The registered office is STANLEY HOUSE STATION APPROACH LONDON RO, GREAT CHESTERFORD, ESSEX, CB10 1NY, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investments

	Other investments
	£
Valuation at 9 December 2021	-
Additions	254,489
	<hr/>
Valuation at 31 December 2022	254,489
	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2022
	£
Loans from directors	254,489
	<hr/> <hr/>

6 Transactions with related parties

The company has a common Director with Amberstone Security Limited.

During the period Amberstone Security Limited advanced a loan of £254,489 to Security Technology Innovations Limited. This was fully repaid and £nil is due to Amberstone Security Limited at the end of the period.

7 Average number of employees

During the period the average number of employees was 0.

