

Registered Number:04691461

England and Wales

Alert Security & Legal Services Limited

Unaudited Financial Statements

For the year ended 31 March 2019

Alert Security & Legal Services Limited

Contents Page
For the year ended 31 March 2019

Statement of Financial Position and Notes to the Accounts

1 to 2

Statement of Financial Position and Notes to the Accounts
As at 31 March 2019

	2019	2018
£	£	£
Fixed assets	7,505	9,178
Current assets	18,084	20,581
Prepayments and accrued income	13	-
Creditors: amounts falling due within one year	(22,974)	(21,111)
Net current liabilities	(4,877)	(530)
Total assets less current liabilities	2,628	8,648
Accruals and deferred income	(1,945)	(980)
Net assets	683	7,668
Capital and reserves	683	7,668

Notes to the Accounts

Statutory Information

Alert Security & Legal Services Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 04691461.

Registered address:
3 Black Moss Lane
Ormskirk
L39 4TN

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

	At 01/04/2018	Loaned	Repaid	At 31/03/2019
	£	£	£	£
Mr David Hughes				
Directors Loan Account	(11,169)	1,992	5,581	(14,757)
	(11,169)	1,992	5,581	(14,757)

Alert Security & Legal Services Limited

Statement of Financial Position and Notes to the Accounts Continued For the year ended 31 March 2019

For the year ended 31 March 2019 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 of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 27 November 2019 and were signed by:

Mr David Hughes Director

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.