

**CRIMEWATCH SAFEGUARD SECURITY SYSTEMS LTD.**

**Company Registration Number:**  
**04708565 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2021**

**Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **CRIMEWATCH SAFEGUARD SECURITY SYSTEMS LTD.**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2021**

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# CRIMEWATCH SAFEGUARD SECURITY SYSTEMS LTD.

## Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid:		0	0
<b>Fixed assets</b>			
Intangible assets:	3	78,183	105,834
Tangible assets:	4	242,851	258,941
Investments:		0	0
<b>Total fixed assets:</b>		<b>321,034</b>	<b>364,775</b>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		506,419	576,712
Cash at bank and in hand:		632,849	103,357
Investments:		0	0
<b>Total current assets:</b>		<b>1,139,268</b>	<b>680,069</b>
Creditors: amounts falling due within one year:		(377,275)	(199,151)
<b>Net current assets (liabilities):</b>		<b>761,993</b>	<b>480,918</b>
Total assets less current liabilities:		1,083,027	845,693
Creditors: amounts falling due after more than one year:		(326,768)	(169,925)
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<b>756,259</b>	<b>675,768</b>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		756,159	675,668
<b>Shareholders funds:</b>		<b>756,259</b>	<b>675,768</b>

The notes form part of these financial statements

# **CRIMEWATCH SAFEGUARD SECURITY SYSTEMS LTD.**

## **Balance sheet statements**

For the year ending 31 March 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 17 December 2021  
and signed on behalf of the board by:**

Name: J D Norminton  
Status: Director

The notes form part of these financial statements

# **CRIMEWATCH SAFEGUARD SECURITY SYSTEMS LTD.**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **CRIMEWATCH SAFEGUARD SECURITY SYSTEMS LTD.**

## **Notes to the Financial Statements for the Period Ended 31 March 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	15	16

# CRIMEWATCH SAFEGUARD SECURITY SYSTEMS LTD.

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 3. Intangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 April 2020	556,021
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2021	<u><b>556,021</b></u>
<b>Amortisation</b>	
At 01 April 2020	450,187
Charge for year	27,651
On disposals	0
Other adjustments	0
At 31 March 2021	<u><b>477,838</b></u>
<b>Net book value</b>	
At 31 March 2021	<u><b>78,183</b></u>
At 31 March 2020	<u><b>105,834</b></u>

# CRIMEWATCH SAFEGUARD SECURITY SYSTEMS LTD.

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 4. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 April 2020	635,079
Additions	4,000
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2021	<u><b>639,079</b></u>
<b>Depreciation</b>	
At 01 April 2020	376,138
Charge for year	20,090
On disposals	0
Other adjustments	0
At 31 March 2021	<u><b>396,228</b></u>
<b>Net book value</b>	
At 31 March 2021	<u><b>242,851</b></u>
At 31 March 2020	<u><b>258,941</b></u>



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