

**ASD SECURITY SYSTEMS LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD 1 MARCH 2016 TO 31 JULY 2017**

ASD Security Systems Limited
Balance Sheet
As at 31 July 2017

Registered number: 07146219

	Period to 31 July 2017
	£
Current assets	12,209
Creditors: Amounts Falling Due Within One Year	(11,999)
NET CURRENT ASSETS	210
TOTAL ASSETS LESS CURRENT LIABILITIES	210
NET ASSETS	210
CAPITAL AND RESERVES	210

Notes

1. Average Number of Employees

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

2017 = 1

2016 = 1

2. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 March 2016	Amounts advanced	Amounts repaid	As at 31 July 2017
	£	£	£	£
Mr Kieran Dwyer	8,835	52,921	52,484	9,272

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	Period to 31 July 2017
	£
Mr Kieran Dwyer	10,500

3. General Information

ASD Security Systems Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07146219. The registered office is 10 Overton Drive, Water Orton, Birmingham, B46 1QL.

ASD Security Systems Limited
Balance Sheet (continued)
As at 31 July 2017

For the period ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kieran Dwyer

30th April 2018

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.