

Registered number: 09729824

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**High Security Solutions Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/08/2017**

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**Prepared By:**

Mike Griffiths & Partners Ltd  
Accountants & Registered Auditors  
The Yew Tree Inn  
High Street  
Gresford  
Wrexham  
LL12 8RF

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**Registered Number: 09729824****BALANCE SHEET AT 31/08/2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Current assets	512	9,590
<b>Creditors: amounts falling due within one year</b>	<u>(246)</u>	<u>(4,231)</u>
<b>Net Current Assets</b>	<u>266</u>	<u>5,359</u>
<b>Total assets less current liabilities</b>	266	5,359
<b>Accruals and deferred income</b>	<u>252</u>	<u>660</u>
<b>Net Assets</b>	<u>14</u>	<u>4,699</u>
<b>Capital and reserves</b>	<u>14</u>	<u>4,699</u>

**Directors' benefits: advances, credits and guarantees**

At the year end the Directors owed the Company £497. This is an interest free loan and will be repaid within 9 months.

For the year ending 31/08/2017 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.

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

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

**Approved by the board on 30/05/2018 and signed on their behalf  
by**

.....  
Mr Jason Guy Wittenbrink  
Director

**1. COMPANY INFORMATION**

The Company is registered in England and its registered number is 09729827. The Company is a private Company limited by Shares. It's Registered Office is 20-22 Wenlock Road, London, N1 7GU.

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.