

REGULUS SAFEGUARDING LIMITED

**Company Registration Number:
11408378 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

REGULUS SAFEGUARDING LIMITED

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REGULUS SAFEGUARDING LIMITED

Company Information

for the Period Ended 30 June 2022

Director:

Paul Hitchen

Registered office:

17
Rosedale Avenue
Lowton
Warrington
Cheshire
GBR
WA3 2RW

Company Registration Number:

11408378 (England and Wales)

REGULUS SAFEGUARDING LIMITED

Directors' Report Period Ended 30 June 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

Principal Activities

Security Consultancy

Directors

The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022

Paul Hitchen

This report was approved by the board of directors on 28 February 2023

And Signed On Behalf Of The Board By:

Name: Paul Hitchen

Status: Director

REGULUS SAFEGUARDING LIMITED

Profit and Loss Account for the Period Ended 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		7,351	-
Cost of sales		(0)	-
Gross Profit or (Loss)		7,351	-
Income from coronavirus (COVID-19) business support grants		0	-
Distribution Costs		(0)	-
Administrative Expenses		(466)	-
Operating Profit or (Loss)		<u>6,885</u>	<u>-</u>
Profit or (Loss) Before Tax		<u>6,885</u>	<u>-</u>
Profit or (Loss) for Period		<u>6,885</u>	<u>-</u>

The notes form part of these financial statements

REGULUS SAFEGUARDING LIMITED

Balance sheet

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		6,885	1
Total current assets:		6,885	1
Net current assets (liabilities):		6,885	1
Total assets less current liabilities:		6,885	1
Total net assets (liabilities):		6,885	1

The notes form part of these financial statements

REGULUS SAFEGUARDING LIMITED

Balance sheet continued

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		6,885	1
Shareholders funds:		<u>6,885</u>	<u>1</u>

For the year ending 30 June 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 February 2023

And Signed On Behalf Of The Board By:

Name: Paul Hitchen

Status: Director

The notes form part of these financial statements

REGULUS SAFEGUARDING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

1. Accounting policies

Basis of measurement and preparation

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

REGULUS SAFEGUARDING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

I am the sole Director and employee

REGULUS SAFEGUARDING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

3. Off balance sheet disclosure

No

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.