

Advanced Security Systems Limited

Unaudited Filleted Financial Statements

for the Year Ended 30 June 2023

Advanced Security Systems Limited

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Advanced Security Systems Limited

(Registration number: 04669625)

Balance Sheet as at 30 June 2023

	2023 £	2022 £
Fixed assets	22,926	2,232
Current assets	31,584	32,828
Prepayments and accrued income	3,493	5,466
Creditors: Amounts falling due within one year	(32,429)	(28,812)
Net current assets	2,648	9,482
Total assets less current liabilities	25,574	11,714
Creditors: Amounts falling due after more than one year	(20,037)	-
Provisions for liabilities	(2,043)	(2,815)
Accruals and deferred income	(2,402)	(4,073)
	1,092	4,826
Capital and reserves	1,092	4,826

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

11 Callicroft Road
Patchway
Bristol
BS34 5BS

These financial statements were authorised for issue by the director on 27 June 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2022 - 2).

For the financial year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Advanced Security Systems Limited

(Registration number: 04669625)

Balance Sheet as at 30 June 2023

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 27 June 2024

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Mr T J Byrne
Director