

# Advanced Security Systems Limited

Unaudited Filleted Financial Statements

for the Year Ended 30 June 2024

# **Advanced Security Systems Limited**

## **Contents**

Balance Sheet	<a href="#">1</a> to <a href="#">2</a>
Notes to the Unaudited Financial Statements	<a href="#">1</a>

# Advanced Security Systems Limited

(Registration number: 04669625)

## Balance Sheet as at 30 June 2024

	2024 £	2023 £
Fixed assets	18,341	22,926
Current assets	40,585	31,584
Prepayments and accrued income	880	3,493
Creditors: Amounts falling due within one year	(39,622)	(32,429)
Net current assets	1,843	2,648
Total assets less current liabilities	20,184	25,574
Creditors: Amounts falling due after more than one year	(16,549)	(20,037)
Provisions for liabilities	(2,043)	(2,043)
Accruals and deferred income	(2,462)	(2,402)
	(870)	1,092
Capital and reserves	(870)	1,092

### 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 2025.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2023 - 2).

For the financial year ending 30 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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.

# **Advanced Security Systems Limited**

**(Registration number: 04669625)**

## **Balance Sheet as at 30 June 2024**

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and 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 2025

.....  
Mr T J Byrne  
Director