

Core Security Consultants Ltd

Filleted Accounts

31 March 2018

Core Security Consultants Ltd
Registered number: 05757935
Balance Sheet
as at 31 March 2018

	2018	2017
	£	£
Fixed assets	1,882	588
Current assets	202,034	193,676
Creditors: amounts falling due within one year	6,000	(14,145)
Net current assets	208,034	179,531
Total assets less current liabilities	209,916	180,119
Net assets	209,916	180,119
Capital and reserves	209,916	180,119
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 22 Cowper Road, Cambridge, CB1 3SN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S McConville

Director

Approved by the board on 21 December 2018