

**F1 SECURITY SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020**

**F1 SECURITY SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020**

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**F1 SECURITY SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2020**

Director	Mr D Mak
Secretary	Mr D Mak
Company Number	04850459 (England and Wales)
Registered Office	3 ISIS COURT ROSETTA WAY YORK NORTH YORKSHIRE YO26 5NA
Accountants	Sparham Harnell Limited Churchill House 29 Mill Hill Road Pontefract West Yorkshire WF8 4HY

F1 SECURITY SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	2020	2019
	£	£
Fixed assets	-	3,253
Current assets	64,651	199,229
Creditors: amounts falling due within one year	(13,103)	(39,136)
Net current assets	51,548	160,093
Total assets less current liabilities	51,548	163,346
Accruals and deferred income	(4,105)	(1,183)
Net assets	47,443	162,163
Capital and reserves	47,443	162,163

NOTES TO THE ACCOUNTS

1 Statutory information

F1 Security Services Limited is a private company, limited by shares, registered in England and Wales, registration number 04850459. The registered office is 3 ISIS COURT, ROSETTA WAY, YORK, NORTH YORKSHIRE, YO26 5NA.

2 Guarantees and other financial commitments

The company ceased to trade on the 31 July 2020 and is in the process of being wound up.

3 Average number of employees

During the year the average number of employees was 13 (2019: 16).

For the year ending 31 July 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 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.

Approved by the board on 16 September 2020

Mr D Mak
Director

Company Registration No. 04850459