

Pro-Guard Security (UK) Limited
Registered number: 03694673
Balance Sheet
as at 31 January 2023

	2023	2022
	£	£
Current assets		
Cash at bank and in hand	1	1
	<u>1</u>	<u>1</u>
Capital and reserves		
Called up share capital	1	1
	<u>1</u>	<u>1</u>
Shareholder's funds		
	<u>1</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Mr G Gill

Director

Approved by the board on 3 July 2023

Pro-Guard Security (UK) Limited
Notes to the Accounts
for the year ended 31 January 2023

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The company is controlled by Mr G Gill.

2 Other information

Pro-Guard Security (UK) Limited is a private company limited by shares and incorporated in England. Its registered office is:

8 Morston Court
Kingswood Lakeside
Cannock
Staffs
WS11 8JB