

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2019**

**FOR**

**SECURITY WEST MIDLANDS LIMITED**

Malcolm Piper & Co Limited  
Chartered Accountants  
Kingsnorth House  
Blenheim Way  
Birmingham  
West Midlands  
B44 8LS

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**BALANCE SHEET**  
**31 OCTOBER 2019**

	2019		2018	
	£	£	£	£
<b>FIXED ASSETS</b>		<b>568</b>		<b>737</b>
<b>CURRENT ASSETS</b>	<b>5,657</b>		<b>4,288</b>	
<b>CREDITORS</b>				
Amounts falling due within one year	<b>(5,971)</b>		<b>(4,832)</b>	
<b>NET CURRENT LIABILITIES</b>		<b>(314)</b>		<b>(544)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>254</u></b>		<b><u>193</u></b>
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**NOTES TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

Security West Midlands Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 05269419

**Registered office:** Kingsnorth House  
Blenheim Way  
Birmingham  
West Midlands  
B44 8LS

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2018 - NIL).

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The company continued to grant current account facilities to the director, who withdrew £3,660 and repaid £2,193 during the year, leaving £4,805 (2018 - £3,338) owed by him at the year end. The loan is unsecured, interest-free, and carries no stipulation as to terms of repayment.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**BALANCE SHEET - continued**  
**31 OCTOBER 2019**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 20 October 2020 and were signed  
by:

Mr J G Flaherty - Director