

Unaudited Financial Statements
for the Period
20 April 2020 to 31 August 2021
for
SINGH NETWORK SECURITY LTD

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for the Period 20 April 2020 to 31 August 2021**

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Balance Sheet
31 August 2021

	£	£
FIXED ASSETS		238
CURRENT ASSETS	33,309	
CREDITORS		
Amounts falling due within one year	(25,426)	
NET CURRENT ASSETS		<u>7,883</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,121</u>
CAPITAL AND RESERVES		<u>8,121</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Singh Network Security Ltd 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: 12564957

Registered office: 2 Wheeleys Road
Edgbaston
Birmingham
West Midlands
B15 2LD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 August 2021:

	£
Amritpal Singh Harar	
Balance outstanding at start of period	-
Amounts advanced	21,775
Amounts repaid	(35,120)
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	<u>(13,345)</u>

Dividend issued to director during the year is £35,000

**Balance Sheet - continued
31 August 2021**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2021 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
- (b) 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.

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 3 September 2021 and were signed by:

Amritpal Singh Harar - Director