

Company Registration No. 10723811 (England and Wales)

**THE SECURITY CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2024**

**THE SECURITY CONSULTANCY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2024**

CONTENTS	PAGE
<u>Statement of financial position</u>	<u>3</u>

THE SECURITY CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2024

	2024	2023
	£	£
Fixed assets	12,431	4,809
Current assets	27,822	25,495
Prepayments and accrued income	74,000	11,400
Creditors: amounts falling due within one year	(71,492)	(74,778)
Net current assets/(liabilities)	30,330	(37,883)
Total assets less current liabilities	42,761	(33,074)
Accruals and deferred income	(84,140)	(7,500)
Net liabilities	(41,379)	(40,574)
Capital and reserves	(41,379)	(40,574)

NOTES TO THE ACCOUNTS

1 Statutory information

The Security Consultancy Limited is a private company, limited by shares, registered in England and Wales, registration number 10723811. The registered office is TRILLIUM HOGMOOR ROAD, WHITEHILL, BORDON, GU35 9EU, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2023: 1).

For the year ending 30 April 2024 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 directors acknowledge their 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 19 January 2025

Phillip Davies
Director

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