TIVERTON SECURITY LIMITED

Filleted Accounts

28 February 2018

TIVERTON SECURITY LIMITED

Registered number: 05721048

Balance Sheet

as at 28 February 2018

| | | 2018 | | 2017 |
|---|--------|---------|-------|---------|
| | | £ | | £ |
| Fixed assets | | 86 | | 107 |
| Current assets | 2,023 | | 2,307 | |
| Creditors: amounts falling due within one year | (494) | | (967) | |
| Net current assets | | 1,529 | | 1,340 |
| Total assets less current liabilities | | 1,615 | _ | 1,447 |
| Creditors: amounts falling due after more than one year | | 1,869 | | 2,142 |
| Accruals and deferred income | | (3,190) | | (2,890) |
| Net assets | - - | 294 | - | 699 |
| Capital and reserves | _ | 294 | _ | 699 |

The company is a private company limited by shares and incorporated in England. Its registered office is Unit1 The Bridge Business Centre, Bridge Road, Southall, Middlesex, England, UB2 4AY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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 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.

Mr Tarlok Singh Manku Director

Approved by the board on 26 March 2018