Registration number: 02660680

Intacept Security Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2020

Intacept Security Limited

(Registration number: 02660680)
Balance Sheet as at 30 June 2020

	Note	2020 £	2019 £
Current assets			
Cash at bank and in hand		98	98
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2)	(2)
Total equity		98	98

For the financial year ending 30 June 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 24 June 2021

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Mr F E J Milner

Director

1 General information

The company (registered number 02660680) is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:
Security House
Vicarage Farm Road
Peterborough
Cambridgeshire
PE1 5TP

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.
The presentation currency is £ sterling.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits.

Share capital

Ordinary shares are classified as equity.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.