Registered Number 03036021

INDUSTRIAL SECURITY DOORS LIMITED

Micro-entity Accounts

30 June 2023

INDUSTRIAL SECURITY DOORS LIMITED **Registered Number 03036021**

Micro-entity Balance Sheet as at 30 June 2023

	Notes	*2023*	*2022*
		£	£
Called up share capital not paid		-	-
Fixed Assets		158,088	101,681
Current Assets		187,991	164,620
Creditors: amounts falling due within one year		(181,368)	(111,543)
Net current assets (liabilities)		6,623	53,077
Total assets less current liabilities		164,711	154,758
Creditors: amounts falling due after more than one year		(12,093)	(16,209)
Provisions for liabilities		(5,730)	(5,730)
Total net assets (liabilities)		146,888	132,819
Capital and reserves		146,888	132,819

- For the year ending 30 June 2023 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2024

And signed on their behalf by:
L SWAIN, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2023

1 Employees

	2023	*2022*
Average number of employees during the period	12	12

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.