Registered Number 03036021

INDUSTRIAL SECURITY DOORS LIMITED

Micro-entity Accounts

30 June 2024

INDUSTRIAL SECURITY DOORS LIMITED **Registered Number 03036021**

Micro-entity Balance Sheet as at 30 June 2024

	Notes	*2024*	*2023*
		£	£
Fixed Assets		136,947	158,088
Current Assets		277,958	187,991
Creditors: amounts falling due within one year		(175,210)	(181,368)
Net current assets (liabilities)		102,748	6,623
Total assets less current liabilities		239,695	164,711
Creditors: amounts falling due after more than one year		0	(12,093)
Provisions for liabilities		(5,730)	(5,730)
Total net assets (liabilities)		233,965	146,888
Capital and reserves		233,965	146,888

- For the year ending 30 June 2024 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 2025

And signed on their behalf by:
L Swain, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2024

1 Employees

	2024	*2023*
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.