Company Registration Number 05458921 (England and Wales)

ARFON SECURITY SERVICES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2018

PAGES FOR FILING WITH REGISTRAR

ARFON SECURITY SERVICES LTD

BALANCE SHEET

AS AT 31 MAY 2018

	2018		2017	
	£	£	£	£
Fixed assets		5,409		6,345
Current assets	36,912		4,777	
Creditors: amounts falling due within one year	(19,523)		(4,411)	
Net current assets		17,389		366
Total assets less current liabilities		22,798		6,711
Net assets		22,798		6,711
Capital and reserves		22,798		6,711

Notes to the financial statements

1 **Employees**

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Arfon Security Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 32, Llys Edmund Prys, St Asaph Business Park, St Asaph, Denbighshire, LL17 0JA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 11 February 2019 and are signed on its behalf by:

Miss J Newell
Director

Company Registration Number 05458921

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.