REGISTERED NUMBER: 06810321 (England and Wales)

Financial Statements for the Year Ended 31 March 2017

for

Knightguard Security Limited

Contents of the Financial Statements
for the year ended 31 March 2017

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Knightguard Security Limited

Company Information
for the year ended 31 March 2017

DIRECTORS:	M A Knight Mrs N Knight
SECRETARY:	Mrs N Knight
REGISTERED OFFICE:	39 Sackville Road Hove East Sussex BN3 3WD
REGISTERED NUMBER:	06810321 (England and Wales)
ACCOUNTANTS:	Bristow Still Chartered Accountants 39 Sackville Road Hove East Sussex BN3 3WD

Balance Sheet
31 March 2017

	Notes	31.3.17 £	£	31.3.16 £	£
Fixed assets					
Tangible assets	4		33,175		10,140
Current assets					
Debtors	5	189,658		111,867	
Cash at bank		291,256		171,377	
		480,914		283,244	
Creditors					
Amounts falling due within one year	6	136,743		61,949	
Net current assets			344,171		221,295
Total assets less current liabilities			377,346		231,435
Capital and reserves					
Called up share capital			2		2
Retained earnings			377,344		231,433
Shareholders' funds			377,346		231,435

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and

(b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 9 November 2017 and were signed on its behalf by:

M A Knight - Director

The notes form part of these financial statements

Notes to the Financial Statements for the year ended 31 March 2017

1. STATUTORY INFORMATION

Knightguard Security Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 5 .

continued...

4. TANGIBLE FIXED ASSETS

	Plant and machinery	Motor vehicles	Totals
	£	£	£
COST			
At 1 April 2016	2,091	38,004	40,095
Additions	-	31,700	31,700
Disposals	-	(6,917)	(6,917)
At 31 March 2017	2,091	62,787	64,878
DEPRECIATION			
At 1 April 2016	1,448	28,507	29,955
Charge for year	161	3,640	3,801
Eliminated on disposal	-	(2,053)	(2,053)
At 31 March 2017	1,609	30,094	31,703
NET BOOK VALUE			
At 31 March 2017	482	32,693	33,175
At 31 March 2016	643	9,497	10,140

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Trade debtors	189,658	111,867

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Trade creditors	14,735	7,755
Tax	51,898	23,516
VAT	39,570	14,428
Directors' current accounts	29,640	14,750
Accrued expenses	900	1,500
	136,743	61,949

7. ULTIMATE CONTROLLING PARTY

The company is under the control of the directors who are also the shareholders.

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.