

REGISTERED NUMBER: 07036821 (England and Wales)

CIS SECURE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016

Dexter & Sharpe
Chartered Certified Accountants
Rollestone House
20-22 Bridge Street
Horncastle
Lincolnshire
LN9 5HZ

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FOR THE YEAR ENDED 31 OCTOBER 2016**

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CIS SECURE LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2016

DIRECTOR:	A Butterfield
REGISTERED OFFICE:	Rollestone House Bridge Street Horncastle Lincolnshire LN9 5HZ
REGISTERED NUMBER:	07036821 (England and Wales)
ACCOUNTANTS:	Dexter & Sharpe Chartered Certified Accountants Rollestone House 20-22 Bridge Street Horncastle Lincolnshire LN9 5HZ

BALANCE SHEET
31 OCTOBER 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		11,880		13,256
CURRENT ASSETS	52,809		33,211	
CREDITORS				
Amounts falling due within one year	<u>(35,392)</u>		<u>(18,213)</u>	
NET CURRENT ASSETS		<u>17,417</u>		<u>14,998</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>29,297</u>		<u>28,254</u>
CAPITAL AND RESERVES		<u>29,297</u>		<u>28,254</u>

BALANCE SHEET - continued
31 OCTOBER 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 394 and 395 and 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 July 2017 and were signed by:

A Butterfield - Director

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.