

**WDX Security Limited FILLETED
ACCOUNTS COVER**

WDX Security Limited

Company No. 08561908

Unaudited Accounts

30 June 2017

**WDX Security Limited BALANCE
SHEET REGISTRAR
at 30 June 2017**

The principal activity of the company during the year under review was security alarm installation and maintenance.

	2017 £	2016 £
Fixed assets	710	251
Current assets	8,148	10,265
Creditors: Amounts falling due within one year	(8,251)	(9,781)
Net current (liabilities)/assets	(103)	484
Total assets less current liabilities	607	735
Accruals and deferred income	(600)	(475)
	7	260
Capital and reserves	7	260

NOTES TO THE ACCOUNTS

1 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

Director	Description	At 1 July 2016	Advanced	Repaid	At 30 June 2017
		£	£	£	£
A. Napthine	Loan to director	-	900	-	900
J. Napthine	Loan to director	-	900	-	900
		-	1,800	-	1,800

2 Additional information

Its registered number is:
08561908

Its registered office is:
1 Mill Road
Kirby Cane
Bungay
Suffolk
NR35 2PW

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 June 2017 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 20 February 2018

true

And signed on its behalf by:

A. Napthine
Director
20 February 2018

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.