

**WDX Security Limited FILLETED
ACCOUNTS COVER**

WDX Security Limited

Company No. 08561908

Unaudited Accounts

30 June 2018

**WDX Security Limited BALANCE
SHEET REGISTRAR
at 30 June 2018
Company No. 08561908**

	2018	2017
	£	£
Fixed assets	533	710
Current assets	9,428	7,753
Prepayments and accrued income	395	395
Creditors: Amounts falling due within one year	(9,750)	(8,251)
Net current assets/(liabilities)	73	(103)
Total assets less current liabilities	606	607
Accruals and deferred income	(600)	(600)
	6	7
Capital and reserves	6	7

NOTES TO THE ACCOUNTS

1 Employees

	2018	2017
	Number	Number
The average number of persons employed during the year :	2	2

2 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

Director	Description	At 1 July 2017	Advanced	Repaid	At 30 June 2018
		£	£	£	£
A. Napthine	Loan to director	900	1,342	(900)	1,342
J. Napthine	Loan to director	900	1,342	(900)	1,342
		<u>1,800</u>	<u>2,684</u>	<u>(1,800)</u>	<u>2,684</u>

3 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 2018 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 12 February 2019

And signed on its behalf by:

A. Napthine

Director

12 February 2019

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.