

**SECURUS ALARMS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

Abacus 46 Ltd

2nd Floor Coleridge House  
5-7a Park Street  
Slough  
Berkshire  
SL1 1PF

**Securus Alarms Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2017**

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**Securus Alarms Ltd**  
**Balance Sheet**  
**As at 31 March 2017**

Registered number: 09496821

|                                                       |       | 31 March 2017 |          | Period to 31 March 2016 |          |
|-------------------------------------------------------|-------|---------------|----------|-------------------------|----------|
|                                                       | Notes | £             | £        | £                       | £        |
| <b>CURRENT ASSETS</b>                                 |       |               |          |                         |          |
| Debtors                                               | 5     | -             |          | 1,379                   |          |
| Cash at bank and in hand                              |       | 3,115         |          | 401                     |          |
|                                                       |       |               |          |                         |          |
|                                                       |       | 3,115         |          | 1,780                   |          |
|                                                       |       |               |          |                         |          |
| <b>Creditors: Amounts Falling Due Within One Year</b> | 6     | (12,730 )     |          | (6,342 )                |          |
|                                                       |       |               |          |                         |          |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>               |       |               | (9,615 ) |                         | (4,562 ) |
|                                                       |       |               |          |                         |          |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |       |               | (9,615 ) |                         | (4,562 ) |
|                                                       |       |               |          |                         |          |
| <b>NET ASSETS</b>                                     |       |               | (9,615 ) |                         | (4,562 ) |
|                                                       |       |               |          |                         |          |
| <b>CAPITAL AND RESERVES</b>                           |       |               |          |                         |          |
| Called up share capital                               | 7     |               | 100      |                         | 100      |
| Profit and loss account                               |       |               | (9,715 ) |                         | (4,662 ) |
|                                                       |       |               |          |                         |          |
| <b>SHAREHOLDERS' FUNDS</b>                            |       |               | (9,615 ) |                         | (4,562 ) |

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Parvaiz Aftab**

**05/05/2017**

**Securus Alarms Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2017**

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The notes on pages 4 to 5 form part of these financial statements.

**Securus Alarms Ltd**  
**Statement of Changes in Equity**  
**For The Year Ended 31 March 2017**

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|                                                    | Share Capital | Profit & Loss<br>Account | Total   |
|----------------------------------------------------|---------------|--------------------------|---------|
|                                                    | £             | £                        | £       |
| As at 18 March 2015                                | 100           | -                        | 100     |
| Loss for the period and total comprehensive income | -             | (4,662 )                 | (4,662) |
| As at 31 March 2016 and 1 April 2016               | 100           | (4,662 )                 | (4,562) |
| Loss for the year and total comprehensive income   | -             | (5,053 )                 | (5,053) |
| As at 31 March 2017                                | 100           | (9,715 )                 | (9,615) |

**Securus Alarms Ltd**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 March 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**3. Staff Costs**

Staff costs, including directors' remuneration, were as follows:

|                       | <b>31 March 2017</b> | <b>Period to 31<br/>March 2016</b> |
|-----------------------|----------------------|------------------------------------|
|                       | <b>£</b>             | <b>£</b>                           |
| Wages and salaries    | 16,500               | 6,252                              |
| Social security costs | 353                  | -                                  |
|                       | <u>16,853</u>        | <u>6,252</u>                       |

**4. Average number of employees**

Average number of employees, including directors, during the year was as follows:

| <b>31 March 2017</b>        | <b>Period to 31<br/>March 2016</b> |
|-----------------------------|------------------------------------|
| <u>                    </u> | <u>                    </u>        |

**5. Debtors**

|                            | <b>31 March 2017</b> | <b>Period to 31<br/>March 2016</b> |
|----------------------------|----------------------|------------------------------------|
|                            | <b>£</b>             | <b>£</b>                           |
| <b>Due within one year</b> |                      |                                    |
| Trade debtors              | -                    | 1,379                              |
|                            | <u>-</u>             | <u>1,379</u>                       |

**Securus Alarms Ltd**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 31 March 2017**

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**6. Creditors: Amounts Falling Due Within One Year**

|                         | <b>31 March 2017</b> | <b>Period to 31<br/>March 2016</b> |
|-------------------------|----------------------|------------------------------------|
|                         | <b>£</b>             | <b>£</b>                           |
| Trade creditors         | 3,716                | -                                  |
| Other creditors         | 8,014                | 5,342                              |
| Director's loan account | 1,000                | 1,000                              |
|                         | <u>12,730</u>        | <u>6,342</u>                       |

**7. Share Capital**

|                                           | <b>Value</b> | <b>Number</b> | <b>31 March 2017</b> | <b>Period to 31<br/>March 2016</b> |
|-------------------------------------------|--------------|---------------|----------------------|------------------------------------|
|                                           | <b>£</b>     |               | <b>£</b>             | <b>£</b>                           |
| <b>Allotted, called up and fully paid</b> |              |               |                      |                                    |
| Ordinary shares                           | 1,000        | 100           | 100                  | 100                                |

**8. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

**9. General Information**

Securus Alarms Ltd Registered number 09496821 is a limited by shares company incorporated in England & Wales. The Registered Office is Coleridge House , 5-7a Park Street , Slough, Berkshire, SL1 1PE.

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.