Registered Number 09966621

ADSGUARD SECURITY SERVICES LIMITED

Micro-entity Accounts

31 January 2017

ADSGUARD SECURITY SERVICES LIMITED **Registered Number 09966621**

Micro-entity Balance Sheet as at 31 January 2017

	Notes	*2017*
		£
Current assets		
Debtors		14,751
Cash at bank and in hand		648
		15,399
Creditors: amounts falling due within one year		(13,234)
Net current assets (liabilities)		2,165
Total assets less current liabilities		2,165
Total net assets (liabilities)		2,165
Capital and reserves		
Called up share capital		100
Profit and loss account		2,065
Shareholders' funds		2,165

- For the year ending 31 January 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 October 2017

And signed on their behalf by:
Adam Clinton, 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.