Company Registration No. 10158310 (England and Wales)

I&M SECURITY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2020

PAGES FOR FILING WITH REGISTRAR

I&M SECURITY LIMITED

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I&M SECURITY LIMITED

BALANCE SHEET

AS AT 31 MAY 2020

	Notes	2020 £	2020 £	2019 £	2019 £
Fixed assets					
Tangible assets			39,131		30,668
Current assets					
Debtors		29,209		69,235	
Cash at bank and in hand		45,959		5,018	
		75,168		74,253	
Creditors: amounts falling due within one year		(64,875)		(90,601)	
Net current assets/(liabilities)			10,293		(16,348)
Total assets less current liabilities			49,424		14,320
Creditors: amounts falling due after more than one year			(70,799)		(13,508)
Net (liabilities)/assets			(21,375)		812
Capital and reserves					
Called up share capital			100		100
Profit and loss reserves			(21,475)		712
Total equity			(21,375)		812

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

I&M SECURITY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2020

The financial statements were approved and signed by the director and authorised for issue on 9 September 2020

Mr I E Thompson
Director

Company Registration No. 10158310

1 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2020 Number	2019 Number
Total	73	122

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.