REGISTERED NUMBER: 10175673 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 12 MAY 2016 TO 31 MAY 2017

FOR

SAFE MODE LTD

SAFE MODE LTD (BY SHARES) (REGISTERED NUMBER: 10175673)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 12 MAY 2016 TO 31 MAY 2017

	Page
Company Information	1
Balance Sheet	2

SAFE MODE LTD (BY SHARES)

COMPANY INFORMATION
FOR THE PERIOD 12 MAY 2016 TO 31 MAY 2017

DIRECTORS:	J Allix J Hall J Wheelwright
REGISTERED OFFICE:	The Old Casino 28 Fourth Avenue Hove East Sussex BN3 2PJ
REGISTERED NUMBER:	10175673 (England and Wales)
ACCOUNTANTS:	Cardens Accountants LLP The Old Casino 28 Fourth Avenue Hove East Sussex BN3 2PJ

SAFE MODE LTD (BY SHARES) (REGISTERED NUMBER: 10175673)

BALANCE SHEET
31 MAY 2017

	£	£
CALLED UP SHARE CAPITAL NOT PAID		99
FIXED ASSETS		2,892
CURRENT ASSETS	508	
CREDITORS		
Amounts falling due within one year	(1,020)	
NET CURRENT LIABILITIES		(512)
TOTAL ASSETS LESS CURRENT LIABILITIES		2,479
CAPITAL AND RESERVES		2,479

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 January 2018 and were signed on its behalf by:

J Wheelwright - 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.