REGISTERED NUMBER: 10175673 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 JUNE 2017 TO 30 MAY 2018

FOR

SAFE MODE LTD

SAFE MODE LTD (REGISTERED NUMBER: 10175673)

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SAFE MODE LTD (REGISTERED NUMBER: 10175673)

BALANCE SHEET
30 MAY 2018

	2018		2017	
	£	£	£	£
CALLED UP SHARE CAPITAL NOT PAID		99		99
FIXED ASSETS		2,168		2,892
CURRENT ASSETS	1,106		508	
CREDITORS				
Amounts falling due within one year	(2,455)		(1,020)	
NET CURRENT LIABILITIES		(1,349)		(512)
TOTAL ASSETS LESS CURRENT LIABILITIES		918		2,479
CAPITAL AND RESERVES		918		2,479

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Safe Mode Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10175673

Registered office: The Old Casino
28 Fourth Avenue
Hove
East Sussex
BN3 2PJ

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the periods ended 30 May 2018 and 31 May 2017:

	2018	2017
	£	£
J Hall		
Balance outstanding at start of period	340	-
Amounts advanced	3,569	23,026
Amounts repaid	(2,903)	(22,686)
Balance outstanding at end of period	1,006	340

continued...

BALANCE SHEET - continued
30 MAY 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 May 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 May 2018 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 3 May 2019 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.