Company registration number 10899310 (England and Wales)

ATG SECURITY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2023

PAGES FOR FILING WITH REGISTRAR

ATG SECURITY LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2023

	2023		2022	
	£	£	£	£
Fixed assets		112		149
Current assets	8,496		17,498	
Prepayments and accrued income	808		808	
Creditors: amounts falling due within one year	(8,873)		(17,962)	
Net current assets		431		344
Total assets less current liabilities		543		493
Net assets		543		493
Capital and reserves		543		493

Notes to the financial statements

1 **Directors' benefits: advances, credit and guarantees**

At 30 September 2023, the directors owed the company a total of £2,998 (2022- £1,873). The interest free loans were under no formal terms and were repaid within nine months.

2 **Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	2	2

ATG Security Limited is a private company limited by shares incorporated in England and Wales. The registered office is Crown House, 151 High Road, Loughton, Essex, IG10 4LG.

For the year ended 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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 in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

The financial statements were approved by the board of directors and authorised for issue on 8 December 2023 and are signed on its behalf by:

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Mr A T Gray

Director

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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.