Company registration number 10899310 (England and Wales)

ATG SECURITY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 JUNE 2024

PAGES FOR FILING WITH REGISTRAR

ATG SECURITY LIMITED

BALANCE SHEET

AS AT 30 JUNE 2024

	30 June 2024		30 September 2023	
	£	£	£	£
Fixed assets		-		112
Current assets	4,568		8,496	
Prepayments and accrued income	-		808	
Creditors: amounts falling due within one year	(4,466)		(8,873)	
Net current assets		102		431
Total assets less current liabilities		102		543
Net assets		102		543
Capital and reserves		102		543

Notes to the financial statements

1 Employees

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

	2024 Number	2023 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 period ended 30 June 2024 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 period 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 27 September 2024 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.