

VIKING SECURITY SERVICES LTD

**Company Registration Number:
13712565 (England and Wales)**

Unaudited statutory accounts for the year ended 1 January 2023

Period of accounts

Start date: 29 October 2021

End date: 1 January 2023

VIKING SECURITY SERVICES LTD

Contents of the Financial Statements

for the Period Ended 1 January 2023

Directors report

Balance sheet

Additional notes

Balance sheet notes

VIKING SECURITY SERVICES LTD

Directors' report period ended 1 January 2023

The directors present their report with the financial statements of the company for the period ended 1 January 2023

Principal activities of the company

General day to day running of operations and finance

Directors

The director shown below has held office during the whole of the period from
29 October 2021 to 1 January 2023

Robert Fisher

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
28 September 2023

And signed on behalf of the board by:

Name: Robert Fisher

Status: Director

VIKING SECURITY SERVICES LTD

Balance sheet

As at 1 January 2023

	<i>Notes</i>	<i>14 months to 1 January 2023</i>
		£
Called up share capital not paid:		0
Current assets		
Cash at bank and in hand:		1,003
Total current assets:		<u>1,003</u>
Net current assets (liabilities):		<u>1,003</u>
Total assets less current liabilities:		<u>1,003</u>
Total net assets (liabilities):		<u>1,003</u>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		1,002
Total Shareholders' funds:		<u>1,003</u>

The notes form part of these financial statements

VIKING SECURITY SERVICES LTD

Balance sheet statements

For the year ending 1 January 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 28 November 2023
and signed on behalf of the board by:**

Name: Robert Fisher
Status: Director

The notes form part of these financial statements

VIKING SECURITY SERVICES LTD

Notes to the Financial Statements

for the Period Ended 1 January 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

VIKING SECURITY SERVICES LTD

Notes to the Financial Statements for the Period Ended 1 January 2023

2. Employees

*14 months to 1
January 2023*

Average number of employees during the period

1

VIKING SECURITY SERVICES LTD

Notes to the Financial Statements

for the Period Ended 1 January 2023

3. Loans to directors

Name of director receiving advance or credit:

Robert Fisher

Description of the transaction:

an advance loan

£

Balance at

Advances or credits made:

1,000

Advances or credits repaid:

Balance at 1 January 2023

1,000

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.