

N Clark Security Installations
Filleted Accounts Cover

N Clark Security Installations
Company No. 15029708
Unaudited Accounts
31 July 2025

N Clark Security Installations
Balance Sheet Registrar
at 31 July 2025
Company No. 15029708

	2025	2024
	£	£
Fixed assets	17,999	23,999
Current assets	143,360	83,723
Creditors: Amounts falling due within one year	(102,937)	(73,270)
Net current assets	<u>40,423</u>	<u>10,453</u>
Total assets less current liabilities	58,422	34,452
Accruals and deferred income	-	(1)
	<u>58,422</u>	<u>34,451</u>
Capital and reserves	<u>58,422</u>	<u>34,451</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2025	2024
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

N Clark Security Installations is a private company limited by shares and incorporated in England and

Its registered number is: 15029708

Its registered office is:

ATBS House

London Road

Beccles

NR34 8TS

For the year ended 31 July 2025 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 18 March 2026 and signed on its behalf by:

N. Clark - 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.