Company Registration No. NI666708 (Northern Ireland)

RS 5 STAR SECURITY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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RS 5 STAR SECURITY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Directors	Seamus McCloskey-Hargan Richard Donnell
Company Number	NI666708 (Northern Ireland)
Registered Office	UNIT 15 AGHANLOO ROAD LIMAVADY BT49 0HE NORTHERN IRELAND
Accountants	Campbell Ritchie Chartered Accountants Ltd 21 Warnocks Lane Coleraine Co. Londonderry BT52 1TH

RS 5 STAR SECURITY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

		2021		2020
		£		£
Fixed assets		26,735		33,594
Current assets	260,464		172,244	
Creditors: amounts falling due within one year	(176,977)		(120,557)	
Net current assets		83,487		51,687
Total assets less current liabilities		110,222		85,281
Creditors: amounts falling due after more than one year		(59,954)		(70,358)
Accruals and deferred income		(700)		(700)
Net assets		49,568		14,223
Capital and reserves		49,568		14,223

NOTES TO THE ACCOUNTS

1 Statutory information

RS 5 Star Security Ltd is a private company, limited by shares, registered in Northern Ireland, registration number NI666708. The registered office is UNIT 15, AGHANLOO ROAD, LIMAVADY, BT49 0HE, NORTHERN IRELAND.

2 Average number of employees

During the year the average number of employees was 9 (2020: 9).

For the year ending 31 December 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 March 2022

Richard Donnell
Director

Company Registration No. NI666708

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.