

Company registration number: **SC469607**

Johnston Safety & Security Ltd.
Unaudited Filleted Financial Statements for the
year ended
28 February 2025

Johnston Safety & Security Ltd.

Statement of Financial Position

28 February 2025

	2025	2024
	£	£
Fixed assets	829	1,036
Current assets	16,467	21,816
Creditors: amounts falling due within one year	(2,651)	(7,742)
Net current assets	13,816	14,074
Total assets less current liabilities	14,645	15,110
Accruals and deferred income	(895)	(895)
Net assets	13,750	14,215
Capital and reserves	13,750	14,215

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is 19 Dunnottar Crescent, East Kilbride, Glasgow , G74 4PL, Scotland.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2024: 1.00).

For the year ending 28 February 2025, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 March 2025, and are signed on behalf of the board by:

W Johnston

Director

M Johnston

Director

Company registration number: SC469607

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.