

Company registration number: **SC469607**

Johnston Safety & Security Ltd.
Unaudited Filleted Financial Statements for the
year ended
28 February 2026

Johnston Safety & Security Ltd.

Statement of Financial Position

28 February 2026

	2026	2025
	£	£
Fixed assets	663	829
Current assets	17,780	16,467
Creditors: amounts falling due within one year	(3,302)	(2,651)
Net current assets	14,478	13,816
Total assets less current liabilities	15,141	14,645
Accruals and deferred income	(895)	(895)
Net assets	14,246	13,750
Capital and reserves	14,246	13,750

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 (2025: 1.00).

For the year ending 28 February 2026, 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 16 March 2026, and are signed on behalf of the board by:

W Johnston

Director

M Johnston

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.