

**REGISTERED NUMBER: 04225579 (England and Wales)**

Unaudited Financial Statements for the Year Ended 31 May 2017

for

24 Seven Security Services (London)  
Limited

24 Seven Security Services (London)  
Limited (Registered number: 04225579)

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for the Year Ended 31 May 2017

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24 Seven Security Services (London)  
Limited

Company Information  
for the Year Ended 31 May 2017

**DIRECTOR:**

J S Sandhu

**REGISTERED OFFICE:**

Loughton Seedbed Business Centre  
Langston Road  
Loughton  
Essex  
IG10 3TQ

**REGISTERED NUMBER:**

04225579 (England and Wales)

**ACCOUNTANTS:**

Taxpoint Direct Limited  
Chartered Certified Accountants & Tax Consultants  
Mae House  
Marlborough Business Centre  
96 Gerge Lane  
South Woodford  
London  
E18 1AD

Balance Sheet  
31 May 2017

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	3		2,839
<b>CURRENT ASSETS</b>			
Debtors	4	46,628	
Cash at bank and in hand		<u>9,593</u>	
		56,221	
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>408</u>	
<b>NET CURRENT ASSETS</b>			<u>55,813</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>58,652</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital			1
Retained earnings			<u>58,651</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>58,652</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 28 February 2018 and were signed by:

J S Sandhu - Director

Notes to the Financial Statements  
for the Year Ended 31 May 2017

1. **STATUTORY INFORMATION**

24 Seven Security Services (London) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

3. **TANGIBLE FIXED ASSETS**

	Plant and machinery £	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
<b>COST</b>					
At 1 June 2016					
and 31 May 2017	6,526	1,725	30,064	4,082	42,397
<b>DEPRECIATION</b>					
At 1 June 2016	6,390	1,566	27,262	3,393	38,611
Charge for year	34	40	873	-	947
At 31 May 2017	6,424	1,606	28,135	3,393	39,558
<b>NET BOOK VALUE</b>					
At 31 May 2017	102	119	1,929	689	2,839
At 31 May 2016	136	159	2,802	689	3,786

4. **DEBTORS**

	£
Amounts falling due within one year:	
Trade debtors	29,239
Amounts falling due after more than one year:	
Other debtors	17,389
Aggregate amounts	46,628

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Trade creditors	98
Directors' current accounts	<u>310</u>
	<u>408</u>

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.