

Company registration number 04974360 (England and Wales)

**GILES SECURITY LTD.**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JANUARY 2023**

**PAGES FOR FILING WITH REGISTRAR**

# GILES SECURITY LTD.

## BALANCE SHEET AS AT 31 JANUARY 2023

	2023		2022	
	£	£	£	£
Fixed assets		20,818		27,891
Current assets	162,695		108,268	
Creditors: amounts falling due within one year	(80,081)		(50,170)	
Net current assets		82,614		58,098
Total assets less current liabilities		103,432		85,989
Net assets		103,432		85,989
Capital and reserves		103,432		85,989

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	6	6

Giles Security Ltd, is a private company limited by shares incorporated in England and Wales. The registered office is 1386 London Road, Leigh on Sea, Essex, England, SS9 2UJ.

For the year ended 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

**GILES SECURITY LTD.**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 JANUARY 2023**

---

The financial statements were approved by the board of directors and authorised for issue on 15 June 2023 and are signed on its behalf by:

Mr M S Giles  
**Director**

**Company registration number 04974360 (England and Wales)**

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.