

Company Registration Number 04974360 (England and Wales)

**GILES SECURITY LTD.**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**  
**PAGES FOR FILING WITH REGISTRAR**

Francis James & Partners LLP  
1386 London Road  
Leigh on Sea  
Essex  
England  
SS9 2UJ

# GILES SECURITY LTD.

## BALANCE SHEET AS AT 31 JANUARY 2021

	2021		2020	
	£	£	£	£
Fixed assets		34,794		16,059
Current assets	82,254		75,501	
Creditors: amounts falling due within one year	(36,007)		(52,882)	
Net current assets		46,247		22,619
Total assets less current liabilities		81,041		38,678
Net assets		81,041		38,678
Capital and reserves		81,041		38,678

### Notes to the financial statements

#### 1 Employees

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

	2021	2020
	Number	Number
Employees	5	5

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 2021 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.

**GILES SECURITY LTD.**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 JANUARY 2021**

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The financial statements were approved by the board of directors and authorised for issue on 21 September 2021 and are signed on its behalf by:

Mr M S Giles

**Director**

**Company Registration Number 04974360**

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.