1ST SECURITY SOLUTIONS LIMITED

Company Registration Number:
05254763 (England and Wales)

Unaudited abridged accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

1ST SECURITY SOLUTIONS LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2017

1ST SECURITY SOLUTIONS LIMITED

Balance sheet

As at 31 October 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Tangible assets:	2	**48,431**	62,423
Total fixed assets:		**48,431**	62,423
Current assets			
Debtors:		**388,515**	334,316
Cash at bank and in hand:		**101,751**	40,028
Total current assets:		**490,266**	374,344
Creditors: amounts falling due within one year:		**(431,490)**	(322,437)
Net current assets (liabilities):		**58,776**	51,907
Total assets less current liabilities:		**107,207**	114,330
Creditors: amounts falling due after more than one year:		**(3,332)**	(15,499)
Provision for liabilities:		**(6,033)**	(8,417)
Total net assets (liabilities):		**97,842**	90,414
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**97,742**	90,314
Shareholders funds:		**97,842**	90,414

The notes form part of these financial statements

1ST SECURITY SOLUTIONS LIMITED

Balance sheet statements

For the year ending 31 October 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 31 July 2018
and signed on behalf of the board by:

Name: A Sheppeck
Status: Director

The notes form part of these financial statements

1ST SECURITY SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

1ST SECURITY SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2017

2. Tangible Assets

	Total
Cost	£
At 01 November 2016	141,896
Additions	15,050
Disposals	(23,472)
At 31 October 2017	**133,474**
Depreciation	
At 01 November 2016	79,473
Charge for year	18,099
On disposals	(12,529)
At 31 October 2017	**85,043**
Net book value	
At 31 October 2017	**48,431**
At 31 October 2016	**62,423**