

EUROPE HOME SECURITY LIMITED

**Company Registration Number:
05771821 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

EUROPE HOME SECURITY LIMITED

Contents of the Financial Statements for the Period Ended 30 September 2022

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EUROPE HOME SECURITY LIMITED

Balance sheet

As at 30 September 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	16,770	20,770
Investments:	4	102,378	97,103
Total fixed assets:		119,148	117,873
Current assets			
Stocks:		4,454	23,487
Debtors:		12,357	7,918
Cash at bank and in hand:		26,247	27,561
Investments:		0	0
Total current assets:		43,058	58,966
Creditors: amounts falling due within one year:	5	(2,759)	(8,244)
Net current assets (liabilities):		40,299	50,722
Total assets less current liabilities:		159,447	168,595
Creditors: amounts falling due after more than one year:		(30,536)	(39,832)
Provision for liabilities:		0	0
Total net assets (liabilities):		128,911	128,763
Capital and reserves			
Called up share capital:		125,000	125,000
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		3,911	3,763
Shareholders funds:		128,911	128,763

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 September 2022 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 21 June 2023
and signed on behalf of the board by:**

Name: Andrew Jones
Status: Director

The notes form part of these financial statements

EUROPE HOME SECURITY LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2022

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 30 September 2022

2. Employees

	2022	2021
Average number of employees during the period	5	5

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Notes to the Financial Statements for the Period Ended 30 September 2022

3. Tangible Assets

	Total
Cost	£
At 01 October 2021	20,770
Disposals	(4,000)
At 30 September 2022	<u>16,770</u>
Net book value	
At 30 September 2022	<u>16,770</u>
At 30 September 2021	<u>20,770</u>

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Notes to the Financial Statements

for the Period Ended 30 September 2022

4. Fixed investments

European Development Land Valuation in GBP

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Notes to the Financial Statements

for the Period Ended 30 September 2022

5. Creditors: amounts falling due within one year note

Trade Suppliers.

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.