

EUROPE HOME SECURITY LIMITED

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

Unaudited abridged accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

EUROPE HOME SECURITY LIMITED

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EUROPE HOME SECURITY LIMITED

Balance sheet

As at 30 September 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	16,455	10,445
Investments:	4	100,994	114,335
Total fixed assets:		117,449	124,780
Current assets			
Stocks:		25,648	12,500
Debtors:		3,953	6,820
Cash at bank and in hand:		40,084	13,188
Investments:		0	0
Total current assets:		69,685	32,508
Creditors: amounts falling due within one year:		(12,197)	(23,890)
Net current assets (liabilities):		57,488	8,618
Total assets less current liabilities:		174,937	133,398
Creditors: amounts falling due after more than one year:		(40,895)	0
Provision for liabilities:		0	0
Total net assets (liabilities):		134,042	133,398
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:		9,042	8,398
Shareholders funds:		134,042	133,398

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 September 2020 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 30 June 2021
and signed on behalf of the board by:**

Name: Andrew Jones
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 September 2020

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 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	6	3

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Notes to the Financial Statements for the Period Ended 30 September 2020

3. Tangible Assets

	Total
Cost	£
At 01 October 2019	10,445
Additions	0
Disposals	0
Revaluations	6,010
Transfers	0
At 30 September 2020	<u>16,455</u>
Depreciation	
At 01 October 2019	0
Charge for year	0
On disposals	0
Other adjustments	0
At 30 September 2020	<u>0</u>
Net book value	
At 30 September 2020	<u>16,455</u>
At 30 September 2019	<u>10,445</u>

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Notes to the Financial Statements

for the Period Ended 30 September 2020

4. Fixed investments

European Development Land (4 Acre Site): Valuation converted to sterling

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