

AKITA SECURITY SERVICES LIMITED

**Company Registration Number:
06522398 (England and Wales)**

Unaudited abridged accounts for the year ended 07 March 2018

Period of accounts

Start date: 01 April 2017

End date: 07 March 2018

AKITA SECURITY SERVICES LIMITED

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AKITA SECURITY SERVICES LIMITED

Balance sheet

As at 07 March 2018

	<i>Notes</i>	<i>11 months to 7 March 2018</i>	<i>2017</i>
		£	£
Fixed assets			
Tangible assets:	2	13,827	20,814
Total fixed assets:		<u>13,827</u>	<u>20,814</u>
Current assets			
Debtors:		83,883	103,930
Cash at bank and in hand:		2,585	1,065
Total current assets:		<u>86,468</u>	<u>104,995</u>
Creditors: amounts falling due within one year:		(179,405)	(230,735)
Net current assets (liabilities):		<u>(92,937)</u>	<u>(125,740)</u>
Total assets less current liabilities:		(79,110)	(104,926)
Creditors: amounts falling due after more than one year:		(10,893)	(11,047)
Total net assets (liabilities):		<u>(90,003)</u>	<u>(115,973)</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(90,103)	(116,073)
Shareholders funds:		<u>(90,003)</u>	<u>(115,973)</u>

The notes form part of these financial statements

AKITA SECURITY SERVICES LIMITED

Balance sheet statements

For the year ending 7 March 2018 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 05 March 2019
and signed on behalf of the board by:**

Name: P Williams
Status: Director

The notes form part of these financial statements

AKITA SECURITY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 07 March 2018

1. Accounting policies

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

AKITA SECURITY SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 07 March 2018

2. Tangible Assets

	Total
Cost	£
At 01 April 2017	77,688
At 07 March 2018	<u>77,688</u>
Depreciation	
At 01 April 2017	56,874
Charge for year	6,987
At 07 March 2018	<u>63,861</u>
Net book value	
At 07 March 2018	<u>13,827</u>
At 31 March 2017	<u>20,814</u>

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.