

Registered number: 06655744

**ASHFORD SECURITY LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
31 JULY 2017**

MAGEE GAMMON

Chartered Accountants
Henwood House
Henwood
Ashford
Kent
TN24 8DH

ASHFORD SECURITY LIMITED

COMPANY INFORMATION

Director	Mr G J Baldock
Registered number	06655744
Registered office	Henwood House Henwood Ashford Kent TN24 8DH

ASHFORD SECURITY LIMITED
REGISTERED NUMBER:06655744

BALANCE SHEET
AS AT 31 JULY 2017

	2017	2016
Fixed assets	7,084	11,149
Current assets	18,234	27,029
Creditors: amounts falling due within one year	(33,231)	(36,031)
NET CURRENT LIABILITIES	<u>(14,997)</u>	<u>(9,002)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(7,913)</u>	<u>2,147</u>
NET (LIABILITIES)/ASSETS	<u>£ (7,913)</u>	<u>£ 2,147</u>
CAPITAL AND RESERVES	<u>£ (7,913)</u>	<u>£ 2,147</u>

Notes

General information

Ashford Security Limited is a private company limited by shares and is incorporated in England and Wales. The registered number is 06655744 and the registered address is Henwood House, Henwood, Ashford, Kent, TN24 8DH.

Average number of employees

The average monthly number of employees, including directors, during the period was 5 (2016 - 5).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 23 March 2018.

Mr G J Baldock
 Director

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.