

COMPANY REGISTRATION NUMBER: 07379491

Secure Automated Solutions Limited

Filleted Unaudited Financial Statements

31 March 2018

Secure Automated Solutions Limited

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	13,268	15,503
Current assets	53,535	42,822
Prepayments and accrued income	656	609
	54,191	43,431
Creditors: amounts falling due within one year	42,293	49,647
Net current assets/(liabilities)	11,898	(6,216)
Total assets less current liabilities	25,166	9,287
Accruals and deferred income	751	713
	24,415	8,574
Capital and reserves	24,415	8,574

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018				
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr T Adams	(27,345)	8,309	(5,000)	(24,036)

2017				
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr T Adams	(26,404)	33,891	(34,832)	(27,345)

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 November 2018 , and are signed on behalf of the board by:

Mr T Adams

Director

Company registration number: 07379491

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 11 Beta Terrace, West Road, Masterlord Office Village, Ipswich, Suffolk, IP3 9FE.

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.