

COMPANY REGISTRATION NUMBER: 07379491

Secure Automated Solutions Limited

Filleted Unaudited Financial Statements

31 March 2022

Secure Automated Solutions Limited

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	10,191	11,851
Current assets	140,796	123,179
Prepayments and accrued income	1,343	1,672
	142,139	124,851
Creditors: amounts falling due within one year	48,595	48,819
Net current assets	93,544	76,032
Total assets less current liabilities	103,735	87,883
Creditors: amounts falling due after more than one year	40,014	50,000
Accruals and deferred income	12,561	5,851
	51,160	32,032
Capital and reserves	51,160	32,032

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Directors' advances, credits and guarantees

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

2022				
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr T Adams	(20,373)	118,384	(30,000)	68,011
2021				
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr T Adams	(21,381)	1,009	—	(20,372)

For the year ending 31 March 2022 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 23 October 2022 , 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.