

COMPANY REGISTRATION NUMBER: 07379491

Secure Automated Solutions Limited

Filleted Unaudited Financial Statements

31 March 2021

Secure Automated Solutions Limited

Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Fixed assets	11,851	13,407
Current assets	123,179	71,606
Prepayments and accrued income	1,672	997
	124,851	72,603
Creditors: amounts falling due within one year	48,819	49,575
Net current assets	76,032	23,028
Total assets less current liabilities	87,883	36,435
Creditors: amounts falling due after more than one year	50,000	—
Accruals and deferred income	5,851	1,027
	32,032	35,408
Capital and reserves	32,032	35,408

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Directors' advances, credits and guarantees

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

2021			
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr T Adams	(21,381)	1,009	(20,372)
2020			
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr T Adams	(25,054)	3,672	(21,382)

For the year ending 31 March 2021 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 December 2021 , 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.