

Company Registration Number 07606142 (England and Wales)

AIRTIGHT SECURITY SYSTEMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017
PAGES FOR FILING WITH REGISTRAR

AIRTIGHT SECURITY SYSTEMS LIMITED

BALANCE SHEET

AS AT 30 APRIL 2017

	2017		2016	
	£	£	£	£
Fixed assets		17,870		14,368
Current assets	50,589		50,712	
Prepayments and accrued income	7,969		9,086	
Creditors: amounts falling due within one year	(67,335)		(62,579)	
Net current liabilities		(8,777)		(2,781)
Total assets less current liabilities		9,093		11,587
Creditors: amounts falling due after more than one year		(5,705)		(13,777)
Net assets/(liabilities)		3,388		(2,190)
Capital and reserves		3,388		(2,190)

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

Bank loans totalling £3,878 are owed by the company of which £3,878 is due within 12 months of the Balance Sheet date.

Hire purchase liabilities totalling £9,725 are owed by the company of which £4,020 is due within 12 months of the Balance Sheet date.

The company has annual commitments in respect of a premises lease of £10,272.

AIRTIGHT SECURITY SYSTEMS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2017

Airtight Security Systems Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Cortlandt, George Street, Hailsham, East Sussex, BN27 1AE.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 19 September 2017

Mr P Taylor
Director

Company Registration Number 07606142

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.