

SECURE TRADE FRAMES LIMITED

**Company Registration Number:
07864809 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

SECURE TRADE FRAMES LIMITED

Contents of the Financial Statements for the Period Ended 30 November 2018

Balance sheet

Notes

SECURE TRADE FRAMES LIMITED

Balance sheet

As at 30 November 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	12,383	6,722
Total fixed assets:		<u>12,383</u>	<u>6,722</u>
Current assets			
Stocks:		29,500	29,500
Debtors:		219,105	179,197
Cash at bank and in hand:		149,079	192,192
Total current assets:		<u>397,684</u>	<u>400,889</u>
Creditors: amounts falling due within one year:		(196,393)	(216,893)
Net current assets (liabilities):		<u>201,291</u>	<u>183,996</u>
Total assets less current liabilities:		213,674	190,718
Total net assets (liabilities):		<u>213,674</u>	<u>190,718</u>
Capital and reserves			
Called up share capital:		80	80
Profit and loss account:		213,594	190,638
Shareholders funds:		<u>213,674</u>	<u>190,718</u>

The notes form part of these financial statements

SECURE TRADE FRAMES LIMITED

Balance sheet statements

For the year ending 30 November 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 07 August 2019
and signed on behalf of the board by:**

Name: A Applewhite
Status: Director

The notes form part of these financial statements

SECURE TRADE FRAMES LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SECURE TRADE FRAMES LIMITED

Notes to the Financial Statements for the Period Ended 30 November 2018

2. Tangible Assets

	Total
Cost	£
At 01 December 2017	140,574
Additions	13,750
At 30 November 2018	<u>154,324</u>
Depreciation	
At 01 December 2017	133,852
Charge for year	8,089
At 30 November 2018	<u>141,941</u>
Net book value	
At 30 November 2018	<u>12,383</u>
At 30 November 2017	<u>6,722</u>

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.