

**168 SECURITY LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017**

168 Security Limited
Balance Sheet
As at 28 February 2017

Registered number: 07967784

	2017	2016 as restated
	£	£
Fixed assets	6,929	4,212
Current assets	33,623	16,823
Creditors: Amounts Falling Due Within One Year	(39,327)	(20,909)
NET CURRENT LIABILITIES	(5,704)	(4,086)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,225	126
Accruals and deferred income	(1,000)	-
NET ASSETS	225	126
CAPITAL AND RESERVES	225	126

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	2	2
	2	2

2. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 March 2016	Amounts advanced	Amounts repaid	As at 28 February 2017
	£	£	£	£
Mr Joseph Lardner	-	68,101	65,209	2,892

The above loan is unsecured, interest free and repayable on demand.

3. General Information

168 Security Limited Registered number 07967784 is a limited by shares company incorporated in England & Wales. The Registered Office is Suite 519, Hamilton House, 111 The Marlowes, Hemel Hempstead, HP1 1BB.

168 Security Limited
Balance Sheet (continued)
As at 28 February 2017

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 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 accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Joseph Lardner

21/12/2017

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.