

**GLADIATORS SECURITY & SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Goldstar Accountants Ltd

Chartered Certified Accountants & Registered Auditors

87 Southampton Street
Reading
Berkshire
RG1 2QU

Gladiators Security & Services Limited
Balance Sheet
As at 31 March 2018

Registered number: 8450947

	2018	2017
	£	£
Fixed assets	239	320
Current assets	7,219	4,401
Creditors: Amounts Falling Due Within One Year	(6,290)	(3,319)
	<hr/>	<hr/>
NET CURRENT ASSETS	929	1,082
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,168	1,402
	<hr/>	<hr/>
Accruals and deferred income	(720)	(720)
	<hr/>	<hr/>
NET ASSETS	448	682
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	448	682
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

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

	2018	2017
Office and administration	1	-
	<hr/>	<hr/>
	1	-
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

Gladiators Security & Services Limited Registered number 8450947 is a limited by shares company incorporated in England & Wales. The Registered Office is 96 Graham Street, Swindon, SN1 2EZ.

Gladiators Security & Services Limited
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 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 Shahzad Hussain

17/07/2018

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.