

**VALOUR SECURITY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Valour Security Ltd
Balance Sheet
As at 31 March 2018

Registered number: 08846256

	2018	2017
	£	£
Fixed assets	7,371	7,909
Current assets	17,920	16,996
Prepayments and accrued income	178	-
Creditors: Amounts Falling Due Within One Year	(13,209)	(22,349)
NET CURRENT ASSETS (LIABILITIES)	4,889	(5,353)
TOTAL ASSETS LESS CURRENT LIABILITIES	12,260	2,556
Provisions for liabilities	-	(1,582)
Accruals and deferred income	(99)	-
NET ASSETS	12,161	974
CAPITAL AND RESERVES	12,161	974

Notes

1. Directors Advances, Credits and Guarantees

	As at 1 April 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2018
	£	£	£	£	£
Mr David Richard Shaw	-	2,759	-	-	2,759

2. General Information

Valour Security Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08846256. The registered office is 104 St. Michaels Road, Tilehurst, Reading, England, RG30 4RX.

Valour Security Ltd
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 David Richard Shaw

10/10/2018

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.