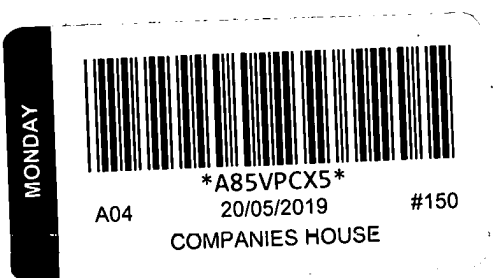


Unaudited Financial Statements for the Year Ended 31 October 2018

for

101 Security Solutions Limited



101 Security Solutions Limited

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for the Year Ended 31 October 2018

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Balance Sheet
31 October 2018

	31.10.18		31.10.17	
	£	£	£	£
FIXED ASSETS		4,799		5,998
CURRENT ASSETS	32,186		15,415	
CREDITORS				
Amounts falling due within one year	(28,146)		(16,901)	
NET CURRENT ASSETS/(LIABILITIES)		4,040		(1,486)
TOTAL ASSETS LESS CURRENT LIABILITIES		8,839		4,512
CAPITAL AND RESERVES		8,839		4,512

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

101 Security Solutions Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09836866

Registered office: 7 Clarence Avenue
Dehli Street
Hull
HU9 5QT

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

101 Security Solutions Limited (Registered number: 09836866)

Balance Sheet - continued

31 October 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15/5/19 and were signed by:



.....
Miss A Spencer - Director