

INTELLI-EYE MONITORING AND CCTV INSTALLATION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

INTELLI-EYE MONITORING AND CCTV INSTALLATION LIMITED
UNAUDITED ACCOUNTS
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INTELLI-EYE MONITORING AND CCTV INSTALLATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

Director	MR JOHN MWA1
Company Number	9927562 (England and Wales)
Registered Office	17 HOPE GREEN WATFORD WD25 7HQ ENGLAND

INTELLI-EYE MONITORING AND CCTV INSTALLATION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016

	Notes	2016 £
Current assets		
Cash at bank and in hand		2
Creditors: amounts falling due within one year	±	(1,200)
Net current liabilities		(1,198)
Net liabilities		(1,198)
Capital and reserves		
Called up share capital		100
Profit and loss account		(1,298)
Shareholders' funds		(1,198)

For the year ending 31 December 2016 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 11 September 2017.

MR JOHN MWAI
Director

Company Registration No. 9927562

INTELLI-EYE MONITORING AND CCTV INSTALLATION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

1 Statutory information

INTELLI-EYE MONITORING AND CCTV INSTALLATION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 9927562. The registered office and principal place of business is 17 HOPE GREEN, WATFORD, WD25 7HQ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2016

£

Other creditors

1,200

5 Average number of employees

During the year the average number of employees was 0.

