

Registered number
09955795

Remote Surveillance Monitoring Ltd

Filleted Accounts

31 December 2017

Adams Root & Associates Limited

Chartered Certified Accountants

Bristol

Remote Surveillance Monitoring Ltd**Registered number: 09955795****Balance Sheet****as at 31 December 2017**

	2017	2016
	£	£
Fixed assets	25,400	10,865
Current assets	68,101	22,028
Creditors: amounts falling due within one year	(41,781)	(27,448)
Net current assets/(liabilities)	26,320	(5,420)
Total assets less current liabilities	51,720	5,445
Net assets	51,720	5,445
Capital and reserves	51,720	5,445

During the year the director made an advancement of £ 15,289 to the company, leaving a balance of £23,496 owed to the director at the year end.

The company is a private company limited by shares and incorporated in England. Its registered office is Unit B2 Island Trade Park, Bristow Broadway, Avonmouth, Bristol, BS11 9FB..

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Leventhal

Director

Approved by the board on 9 March 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.