

**SECURE INDUSTRIAL CONTROL SYSTEMS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Secure Industrial Control Systems Ltd
Balance Sheet
As At 31 May 2023

Registered number: 10168535

	2023	2022
	£	£
Fixed assets	10,226	12,565
Current assets	17,659	38,530
Creditors: Amounts Falling Due Within One Year	(1,010)	(6,541)
NET CURRENT ASSETS	16,649	31,989
TOTAL ASSETS LESS CURRENT LIABILITIES	26,875	44,554
NET ASSETS	26,875	44,554
CAPITAL AND RESERVES	26,875	44,554

Notes

1. General Information

Secure Industrial Control Systems Ltd is a private company, limited by shares, incorporated in , registered number 10168535 . The registered office is The Old Forge, Main Street, Upton, Huntingdon, PE28 5YB.

2. Average Number of Employees

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

	2023	2022
Office and administration	1	1
	1	1

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Keith McCombe

Director

08/02/2024

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.