

TRIDENT GROUP SECURITY LIMITED

Registered Number
10824224
(England and Wales)

Unaudited Financial Statements for the Year Ended
30 June 2019

TRIDENT GROUP SECURITY LIMITED

Company Information

Registered Address

17a Lichfield Street

Tamworth

B79 7QD

TRIDENT GROUP SECURITY LIMITED

Balance Sheet as at 30 June 2019

	2019 £	2018 £
Assets		
Fixed Assets	23,814	7,157
Current Assets	130,803	64,471
	<u>154,617</u>	<u>71,628</u>
Capital, Reserves and Liabilities		
Capital and reserves	(5,172)	(1,700)
Creditors amounts falling due within one year	158,898	65,991
Creditors amounts falling due after one year		6,041
Accruals and deferred income	891	1,296
	<u>154,617</u>	<u>71,628</u>

The company is a private company limited by shares and 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 directors acknowledge their 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.

The company provided loans to Ashley Davis during the year up to £84258 which is included in other debtors, The above loan is unsecured, interest free and repayable on demand.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 30 June 2020, and are signed on its behalf by:

DAVIS, Ashley

Director

Registered Company No. 10824224

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.