

**CCTV INSTALLS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

Odessey Associates Ltd

PO Box 2214
Ilford
Essex
IG1 9TQ

CCTV Installs Limited
Balance Sheet
As at 31 July 2019

Registered number: 10858527

	31 July 2019	31 July 2018
	£	£
Current assets	22	154
Creditors: Amounts Falling Due Within One Year	(150)	-
	<u>(128)</u>	<u>-</u>
NET CURRENT ASSETS (LIABILITIES)	(128)	154
	<u>(128)</u>	<u>154</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(128)	154
Accruals and deferred income	(100)	(250)
	<u>(228)</u>	<u>(96)</u>
NET LIABILITIES	(228)	(96)
	<u>(228)</u>	<u>(96)</u>
CAPITAL AND RESERVES	(228)	(96)
	<u>(228)</u>	<u>(96)</u>

Notes

1. Average Number of Employees

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

	31 July 2019	31 July 2018
Office and administration	1	1
	<u>1</u>	<u>1</u>

2. General Information

CCTV Installs Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10858527. The registered office is 45 Danehurst Gardens, Ilford, Essex, IG4 5HG.

CCTV Installs Limited
Balance Sheet (continued)
As at 31 July 2019

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Jasvinder Tatter

Director

16 April 2020

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.