

AJB SECURITY SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 19 MARCH 2018 TO 31 MARCH 2019

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UNAUDITED ACCOUNTS
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AJB SECURITY SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 19 MARCH 2018 TO 31 MARCH 2019

Director	Mr A Burford
Company Number	11261376 (England and Wales)
Registered Office	43 Waterford Lane Cherry Willingham Lincoln LN3 4AN
Accountants	Mike Behan Accountant 21 Millbrook Close North Hykeham Lincoln LN6 9TA

AJB SECURITY SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £
Current assets		
Debtors	4	12,241
Cash at bank and in hand		2,269
		<hr/> 14,510
Creditors: amounts falling due within one year	5	(13,420)
		<hr/> 1,090
Net current assets		
		<hr/> 1,090
Net assets		<hr/> 1,090
Capital and reserves		
Called up share capital		100
Profit and loss account		990
		<hr/> 1,090
Shareholders' funds		<hr/> 1,090 <hr/>

For the period ending 31 March 2019 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 17 December 2019.

Mr A Burford
Director

Company Registration No. 11261376

AJB SECURITY SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 19 MARCH 2018 TO 31 MARCH 2019

1 Statutory information

AJB Security Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 11261376. The registered office is 43 Waterford Lane, Cherry Willingham, Lincoln, LN3 4AN.

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 Debtors

2019

£

Trade debtors

12,241

5 Creditors: amounts falling due within one year

2019

£

Trade creditors

7,714

Taxes and social security

4,956

Accruals

750

13,420

6 Average number of employees

During the period the average number of employees was 1.

