

**SAFEGUARD ACCESS & SECURITY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

Safeguard Access & Security Ltd
Balance Sheet
As at 31 July 2020

Registered number: 11492188

	2020	2019
	£	£
Fixed assets	16,742	22,322
Current assets	35,667	53,099
Creditors: Amounts Falling Due Within One Year	(13,801)	(27,120)
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NET CURRENT ASSETS	21,866	25,979
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	38,608	48,301
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(14,756)	(20,173)
Accruals and deferred income	-	(178)
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NET ASSETS	23,852	27,950
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	23,852	27,950
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

Safeguard Access & Security Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11492188 . The registered office is 34 Danegeld Avenue, Great Denham, Bedford, MK40 4SS.

Safeguard Access & Security Ltd
Balance Sheet (continued)
As at 31 July 2020

For the year ending 31 July 2020 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 Richard Hartill

Director

14th March 2021

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.