

**CUSTODIAN FIRE & SECURITY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

Custodian Fire & Security Ltd
Balance Sheet
As At 31 July 2023

Registered number: 11492188

	2023	2022
	£	£
Fixed assets	7,246	9,868
Current assets	26,174	29,054
Prepayments and accrued income	398	413
Creditors: Amounts Falling Due Within One Year	(19,204)	(22,930)
NET CURRENT ASSETS	7,368	6,537
TOTAL ASSETS LESS CURRENT LIABILITIES	14,614	16,405
NET ASSETS	14,614	16,405
CAPITAL AND RESERVES	14,614	16,405

Notes

1. General Information

Custodian Fire & 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 2)

For the year ending 31 July 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 Richard Hartill

Director

09/01/2024

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.