

**APHRODITE SECURITY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

Aphrodite Security services Limited
Balance Sheet
As at 31 October 2020

Registered number: 11598583

	31 October 2020	31 October 2019
	£	£
Fixed assets	1,644	2,126
Current assets	2,649	258
Creditors: Amounts Falling Due Within One Year	(4,151)	(2,255)
NET CURRENT LIABILITIES	(1,502)	(1,997)
TOTAL ASSETS LESS CURRENT LIABILITIES	142	129
NET ASSETS	142	129
CAPITAL AND RESERVES	142	129

Notes

1. Average Number of Employees

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

	31 October 2020	31 October 2019
Office and administration	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 November 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2020
	£	£	£	£	£
Mr Samuel Mynott	258	42,072	(39,691)	-	2,639

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Aphrodite Security services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11598583 . The registered office is RIFT House 200 Eureka Park , Upper Pemberton Kennington, Ashford, TN25 4AZ.

Aphrodite Security services Limited
Balance Sheet (continued)
As at 31 October 2020

For the year ending 31 October 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 Samuel Mynott

Director

16/04/2021

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.