1ST 4 SECURITY LIMITED

Registered Number SC222736

Dormant Accounts

For the year ended 31 August 2019

Amended :

* **The revised accounts replace the original accounts.**
* **They are now the statutory accounts.**
* **They have been prepared as at the date of the original accounts, and not as at the date of the revision.**

Registered Number SC222736

1ST 4 SECURITY LIMITED

Balance Sheet as at 31 August 2019	Notes	2019	2018
		£	£
Fixed assets		-	-
Total fixed assets		-	-
Debtors	2	50,099	50,099
Cash at bank and in hand		-	-
Total current assets		50,099	50,099
Creditors: amounts falling due within one year	3	(22,598)	(22,598)
Net current assets / (liabilities)		27,501	27,501
Total net assets		27,501	27,501
Capital and reserves		£	£
Called up share capital			
Issued share capital		100	100
100 Ordinary shares of £1 each			
Profit and loss account		27,401	27,401
Total Shareholder's funds		27,501	27,501

STATEMENTS

a. For the year ending 31 August 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to ***dormant*** companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The director acknowledges his responsibilities for complying with the requirements of Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 October 2023

And signed on their behalf by:

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Derek Hunter, Director

The notes on page 2 form part of these financial statements.

Registered Number SC222736

1ST 4 SECURITY LIMITED

Notes to the Balance Sheet at 31 August 2019

	2019	2018
	£	£

1. **Accounting policies**
   The company was dormant for the whole of the accounting year and for the prior year.

	2019	2018
2. **Debtors**	**50,099**	**50,099**

3. **Creditors: amounts falling due within one year**

	2019	2018
Other creditors - director's loan	**22,598**	**22,598**

Related party disclosure

The company has loaned a close company of the director, 100% owned by the director, the outstanding amount of £50,099.

The company has a personal loan from the same director amounting to £22,598.