

Registered number: 02909555

Discount Security Wholesalers Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

Prepared By:

Malcolm Roussak & Co
Chartered Accountants
52 Bury Old Road
Whitefield
Manchester
M45 6TL

Discount Security Wholesalers Limited

Registered Number: 02909555

BALANCE SHEET AT 31/03/2017

	2017	2016
	£	£
Fixed assets	6,349	7,646
Current assets	37,920	38,035
Prepayments and accrued income	10,591	-
Creditors: amounts falling due within one year	(17,435)	(15,708)
Net Current Assets	31,076	22,327
Total assets less current liabilities	37,425	29,973
Accruals and deferred income	2,690	2,682
Net Assets	34,735	27,291
Capital and reserves	34,735	27,291

For the year ending 31/03/2017 the company was entitled to exemption 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 directors acknowledge their 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 micro-entities regime.

**Approved by the board on 16/11/2017 and signed on their behalf
by**

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Director

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.