

Registered number: 02909555

Discount Security Wholesalers Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

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 31/03/2021**

	2021	2020
	£	£
Fixed assets	13,022	4,651
Current assets	39,527	62,307
Prepayments and accrued income	1,630	1,270
Creditors: amounts falling due within one year	(21,254)	(28,280)
Net Current Assets	19,903	35,297
Total assets less current liabilities	32,925	39,948
Accruals and deferred income	1,638	1,667
Net Assets	31,287	38,281
Capital and reserves	31,287	38,281

Average Number of Employees

During the year the average number of employees was 3.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 02909555. Registered office 217 Manchester Road, Hollinwood, Oldham, OL8 4QY

For the year ending 31/03/2021 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 24/11/2021 and signed on their behalf
by**

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S Kinsley
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.