

# Integrated Electrical Security Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2022

Miss Kate Moakes  
AIMS Accountants for Business  
33 Sandringham Avenue  
Bristol  
BS16 6NQ

# **Integrated Electrical Security Ltd**

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# **Integrated Electrical Security Ltd**

## **Company Information**

<b>Director</b>	Mr James Moody
<b>Registered office</b>	239 Quemerford Calne Wiltshire SN11 8LA
<b>Accountants</b>	Miss Kate Moakes AIMS Accountants for Business 33 Sandringham Avenue Bristol BS16 6NQ

# Integrated Electrical Security Ltd

(Registration number: 9489887)  
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	25,658	11,877
Current assets	97,595	117,156
Creditors: Amounts falling due within one year	(35,685)	(50,095)
Net current assets	61,910	67,061
Total assets less current liabilities	87,568	78,938
Provisions for liabilities	-	(2,947)
Accruals and deferred income	(1,085)	(1,085)
	86,483	74,906
Capital and reserves	86,483	74,906

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:  
239 Quemerford  
Calne  
Wiltshire  
SN11 8LA

These financial statements were authorised for issue by the director on 1 April 2021.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Integrated Electrical Security Ltd**

**(Registration number: 9489887)**

**Balance Sheet as at 31 March 2022**

Approved and authorised by the director on 1 April 2021

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Mr James Moody

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.