Registered Number: 10172897

SAFEGUARD SECURITY LTD

Abridged Accounts

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

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SAFEGUARD SECURITY LTD
Accountants' Report
For the year ended 31 May 2019

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 May 2019 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

IBC CONSULTANCY LTD

31 May 2019

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IBC CONSULTANCY LTD

CARIOCCA BUSINESS PARK 2 SAWLEY ROAD

MILES PLATTING MANCHESTER

Manchester

M40 8BB

14 November 2019

SAFEGUARD SECURITY LTD
Statement of Financial Position
As at 31 May 2019

	Notes	2019
		£
Fixed assets		
Tangible fixed assets	2	2,895
		2,895
Current assets		
Debtors		8,186
Cash at bank and in hand		6,769
		14,955
Creditors: amount falling due within one year		(2,825)
Net current assets		**12,130**
Total assets less current liabilities		15,025
Net assets		**15,025**
Capital and reserves		
Called up share capital		11,805
Profit and loss account		3,220
Shareholders funds		**15,025**

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Mohammed Afzaal Vasi
Director

Date approved by the board: 14 November 2019

SAFEGUARD SECURITY LTD
Notes to the Abridged Financial Statements
For the year ended 31 May 2019

General Information
SAFEGUARD SECURITY LTD is a private company, limited by shares, registered in , registration number 10172897, registration address UNIT 58 CARIOCCA BUSINESS PARK, 2 SAWLEY ROAD MILES PLATTING, MANCHESTER, LANCASHIRE, M40 8BB.

The presentation currency is £ sterling

1. **Accounting Policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Finance lease and hire purchase charges

The finance element of the rental payment is charged to the income statement on a straight line basis.

Tangible fixed assets
Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	5 Straight Line

2. Tangible fixed assets

Cost	Computer Equipment	**Total**
	£	**£**
At 01 June 2018	3,619	3,619
Additions	-	-
Disposals	-	-
At 31 May 2019	**3,619**	**3,619**
Depreciation		
At 01 June 2018	-	-
Charge for year	724	724
On disposals	-	-
At 31 May 2019	**724**	**724**
Net book values		
Closing balance as at 31 May 2019	**2,895**	**2,895**
Opening balance as at 01 June 2018	**3,619**	**3,619**