

COMPANY REGISTRATION NUMBER: 06824094

Silver Fern Security Limited
Unaudited financial statements
28 February 2018

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Silver Fern Security Limited

Statement of financial position

28 February 2018

	2018	2017
	£	£
Fixed assets	26,042	23,700
Current assets	137,226	158,991
Prepayments and accrued income	2,595	2,065
	139,821	161,056
Creditors: amounts falling due within one year	(67,440)	(73,052)
Net current assets	72,381	88,004
Total assets less current liabilities	98,423	111,704
Creditors: amounts falling due after more than one year	(8,225)	(12,180)
Accruals and deferred income	(29,711)	(30,958)
	60,487	68,566
Capital and reserves	60,487	68,566

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 5 (2017: 5).

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 15.03.18, and are signed on behalf of the board by:

D J Stretch
Director



R Stretch
Director



Company registration number: 06824094

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 2, 8A Market Square, Potters, Sandy, Bedfordshire, SG19 2NP.