

**Bollard Security Ltd FILLETED
ACCOUNTS COVER**

Bollard Security Ltd

Company No. 10487404

Unaudited Accounts

31 January 2019

Bollard Security Ltd DIRECTORS

REPORT REGISTRAR

The Director presents his report and accounts for the period ended 31 January 2019.

Principal activities

The principal activity of the company during the period under review was Highways and drives .

Director

The Director who served during the period was as follows:

R. Remde

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
R. Remde

Director

17 July 2019

**Bollard Security Ltd BALANCE
SHEET REGISTRAR
at 31 January 2019
Company No. 10487404**

	2019	2017
	£	£
Called up share capital not paid	<u>100</u>	<u>100</u>
Fixed assets	9,155	-
Current assets	15,262	-
Creditors: Amounts falling due within one year	<u>(4,486)</u>	<u>-</u>
Net current assets	<u>10,776</u>	<u>-</u>
Total assets less current liabilities	20,031	100
Creditors: Amounts falling due after more than one year	(8,901)	-
Accruals and deferred income	<u>(5,484)</u>	<u>-</u>
	<u>5,646</u>	<u>100</u>
Capital and reserves	<u>5,646</u>	<u>100</u>

NOTES TO THE ACCOUNTS

1 Employees

	2019	2017
	Number	Number
The average number of persons employed during the period :	2	0

2 Additional information

Its registered number is:

10487404

Its registered office is:

Ash Ghyll

Bolton Road

SILSDEN

West Yorkshire

BD20 0NR

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

For the period ended 31 January 2019 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 17 July 2019

And signed on its behalf by:

R. Remde

Director

17 July 2019

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.