

# 1ST NATIONWIDE SECURITY LTD

Abridged Accounts

## **Period of accounts**

**Start date:** 01 January 2021

**End date:** 31 December 2021

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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 December 2021 . 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.

ASK ACCOUNTANTS UK LTD  
31 December 2021

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ASK ACCOUNTANTS UK LTD  
178  
Merton High Street  
London  
SW19 1AY  
14 September 2022

**1ST NATIONWIDE SECURITY LTD**  
**Statement of Financial Position**  
**As at 31 December 2021**

	<b>Notes</b>	<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible fixed assets		3,547	-
		<u>3,547</u>	<u>-</u>
<b>Current assets</b>			
Debtors		156,847	171,570
Cash at bank and in hand		30,332	91,805
		<u>187,179</u>	<u>263,375</u>
<b>Creditors: amount falling due within one year</b>		(116,841)	(130,215)
		<u>70,338</u>	<u>133,160</u>
<b>Net current assets</b>			
		<u>70,338</u>	<u>133,160</u>
<b>Total assets less current liabilities</b>		73,885	133,160
<b>Creditors: amount falling due after more than one year</b>		(35,419)	(110,000)
		<u>38,466</u>	<u>23,160</u>
<b>Net assets</b>		<u><u>38,466</u></u>	<u><u>23,160</u></u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		38,366	23,060
		<u>38,466</u>	<u>23,160</u>
<b>Shareholder's funds</b>		<u><u>38,466</u></u>	<u><u>23,160</u></u>

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' 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 financial statements 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).

The financial statements were approved by the board of directors on 14 September 2022 and were signed on its behalf by:

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Farhan Nawaz

Director

**1ST NATIONWIDE SECURITY LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 December 2021**

**General Information**

1st Nationwide Security Ltd is a private company, limited by shares, registered in England and Wales, registration number 07467889, registration address Office G19, 8 LOMBARD ROAD, Lombard Business Park, London, SW19 3TZ.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

**Turnover**

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

**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:

Motor Vehicles	25% Straight Line
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**2. Average number of employees**

Average number of employees during the year was 12 (2020 : 7).

### 3. Tangible fixed assets

<b>Cost or valuation</b>	Motor Vehicles <b>£</b>	<b>Total</b> <b>£</b>
At 01 January 2021	-	-
Additions	4,729	4,729
Disposals	-	-
At 31 December 2021	<b>4,729</b>	<b>4,729</b>
<b>Depreciation</b>		
At 01 January 2021	-	-
Charge for year	1,182	1,182
On disposals	-	-
At 31 December 2021	<b>1,182</b>	<b>1,182</b>
<b>Net book values</b>		
Closing balance as at 31 December 2021	<b>3,547</b>	<b>3,547</b>
Opening balance as at 01 January 2021	-	-

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.