

1ST NATIONWIDE SECURITY LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

1ST NATIONWIDE SECURITY LTD
Contents Page
For the year ended 31 December 2020

Company information

Statement of financial position

1ST NATIONWIDE SECURITY LTD
Company Information
For the year ended 31 December 2020

Directors	Imran Ali Khan Niazi Farhan Nawaz
Registered Number	07467889
Registered Office	Office G19, 8 LOMBARD ROAD Lombard Business Park London SW19 3TZ
Accountants	ASK ACCOUNTANTS UK LTD 178 Merton High Street London SW19 1AY

1ST NATIONWIDE SECURITY LTD
Statement of Financial Position
As at 31 December 2020

	2020	2019
	£	£
Current assets	252,154	248,555
Prepayments and accrued income	11,221	22,443
Creditors: amount falling due within one year	(130,215)	(120,931)
Net current assets	133,160	150,067
Total assets less current liabilities	133,160	150,067
Creditors: amount falling due after more than one year	(110,000)	(85,000)
Net assets	23,160	65,067
Capital and reserves	23,160	65,067

NOTES TO THE ACCOUNTS

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

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – 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.

2. Average number of employees

Average number of employees during the year was 7 (2019 : 9).

For the year ended 31 December 2020 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 accounts for the year in question in accordance with section 476.

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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 10 September 2021 and were signed on its behalf by:

Imran Ali Khan Niazi

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.