

**KANAZAWA SECURITY SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

Tacconi Green & Co
32a East Street
St. Ives
PE27 5PD

Kanazawa Security Solutions Limited
Balance Sheet
As At 30 September 2024

Registered number: 10375621

	2024	2023
	£	£
Fixed assets	537	632
Current assets	3,575	5,283
Creditors: Amounts Falling Due Within One Year	(11,720)	(9,762)
	<u>(8,145)</u>	<u>(4,479)</u>
NET CURRENT LIABILITIES	(8,145)	(4,479)
	<u>(7,608)</u>	<u>(3,847)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(7,608)	(3,847)
Accruals and deferred income	(535)	(535)
	<u>(8,143)</u>	<u>(4,382)</u>
NET LIABILITIES	(8,143)	(4,382)
	<u>(8,143)</u>	<u>(4,382)</u>
CAPITAL AND RESERVES	(8,143)	(4,382)
	<u>(8,143)</u>	<u>(4,382)</u>

Notes

1. General Information

Kanazawa Security Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10375621 . The registered office is 8 Lime Road , Ramsey , Huntingdon, PE26 1JN.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

Kanazawa Security Solutions Limited
Balance Sheet (continued)
As At 30 September 2024

For the year ending 30 September 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Patrick Swallow

Director
23rd April 2025

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.