

Registered Number: 14383313
England and Wales

MAXWELL SECURITY SOLUTIONS LIMITED

Abridged Accounts

Period of accounts

Start date: 01 October 2023

End date: 31 March 2025

MAXWELL SECURITY SOLUTIONS LIMITED
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For the Period 01 October 2023 to 31 March 2025

Statement of financial position

MAXWELL SECURITY SOLUTIONS LIMITED
Statement of Financial Position
As at 31 March 2025

		2025		2023
	£	£	£	£
Current assets	22,387		8,568	
Prepayments and accrued income	411		0	
Creditors: amount falling due within one year	(6,347)		(2,182)	
Net current assets	16,451		6,386	
Total assets less current liabilities	16,451		6,386	
Creditors: amount falling due after more than one year	(16,210)		(6,819)	
Net assets	241		(433)	
Capital and reserves	241		(433)	

NOTES TO THE ACCOUNTS

General Information

MAXWELL SECURITY SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 14383313, registration address C/O Rmc Accountancy Ltd, One Elmfield Park, Bromley, England, BR1 1LU.

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 under the historical cost convention.

The financial statements are prepared in sterling which is the functional currency of the company.

Going concern basis

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

Turnover

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

2. Average number of employees

Average number of employees during the period was 2 (2023 : 1).

For the period ended 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.

The director acknowledges 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 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 members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 29 December 2025 and were signed by:

Robert MAXWELL

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.