

Company Registration No. 11595331 (England and Wales)

**SAP SECURITY SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

**SAP SECURITY SERVICES LIMITED
UNAUDITED ACCOUNTS
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**SAP SECURITY SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

Director	Muhammad Atif
Company Number	11595331 (England and Wales)
Registered Office	149 WATERLOO STREET BURTON-ON-TRENT DE14 2NG ENGLAND

**SAP SECURITY SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020**

	Notes	2020 £
Fixed assets		
Tangible assets	4	11,020
Current assets		
Debtors	5	2,780
Cash at bank and in hand		3,000
		<hr/> 5,780
Creditors: amounts falling due within one year	6	(8,770)
		<hr/> (2,990)
Net current liabilities		
		8,030
Total assets less current liabilities		
Creditors: amounts falling due after more than one year	7	(9,650)
		<hr/> (1,620)
Net liabilities		
		<hr/> <hr/>
Capital and reserves		
Called up share capital		100
Profit and loss account		(1,720)
		<hr/> (1,620)
Shareholders' funds		<hr/> <hr/>

For the year ending 30 September 2020 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 April 2021 and were signed on its behalf by

Muhammad Atif
Director

Company Registration No. 11595331

**SAP SECURITY SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

1 Statutory information

SAP SECURITY SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11595331. The registered office is 149 WATERLOO STREET, BURTON-ON-TRENT, DE14 2NG, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	10% Straight Line
Fixtures & fittings	10% Straight Line

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation			
At 1 October 2019	-	-	-
Additions	838	10,900	11,738
At 30 September 2020	838	10,900	11,738
Depreciation			
Charge for the year	83	635	718
At 30 September 2020	83	635	718
Net book value			
At 30 September 2020	755	10,265	11,020

5 Debtors

	2020
	£
Greater than one year	
Trade debtors	2,780
Total debtors greater than one year	2,780
Total debtors	2,780

**SAP SECURITY SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

6 Creditors: amounts falling due within one year	2020
	£
Loans from directors	8,770
	<u><u>8,770</u></u>
7 Creditors: amounts falling due after more than one year	2020
	£
Obligations under finance leases and hire purchase contracts	9,650
8 Average number of employees	
During the year the average number of employees was 0.	

