

Registered Number 08616988

SENTINEL SECURE SERVICES LTD

Micro-entity Accounts

31 July 2020

Micro-entity Balance Sheet as at 31 July 2020

| | <i>Notes</i> | 2020 | 2019 |
|--|--------------|----------------|----------------|
| | | £ | £ |
| Fixed Assets | | 23,026 | 29,682 |
| Current Assets | | 261,861 | 168,235 |
| Creditors: amounts falling due within one year | | (68,273) | (13,654) |
| Net current assets (liabilities) | | <u>193,588</u> | <u>154,581</u> |
| Total assets less current liabilities | | <u>216,614</u> | <u>184,263</u> |
| Accruals and deferred income | | (3,793) | (4,989) |
| Total net assets (liabilities) | | <u>212,821</u> | <u>179,274</u> |
| Capital and reserves | | <u>212,821</u> | <u>179,274</u> |

- For the year ending 31 July 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 November 2020

And signed on their behalf by:

Justin Baxter, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2020

1 Employees

| | 2020 | 2019 |
|---|------|------|
| Average number of employees during the period | 1 | 1 |