

Registered number

09529593

Intruder Systems Ltd

Micro-Entity Accounts

for the year ended

30 April 2020

Intruder Systems Ltd**Registered number: 09529593****Balance Sheet****as at 30 April 2020**

| | Notes | 2020 £ | 2019 £ |
|--|----------------|-----------------------|-----------------------|
| Fixed assets | | 2,281 | 2,342 |
| Current assets | 125,462 | 355,732 | |
| Prepayments and accrued income | 149,005 | 24,532 | |
| | <u>274,467</u> | <u>380,264</u> | |
| Creditors: amounts falling due within one year | (63,612) | (50,253) | |
| Net current assets | | <u>210,855</u> | <u>330,011</u> |
| Total assets less current liabilities | | 213,136 | 332,353 |
| Accruals and deferred income | (217,054) | (58,149) | |
| Net (liabilities)/assets | | <u><u>(3,918)</u></u> | <u><u>274,204</u></u> |
| Capital and reserves | | <u><u>(3,918)</u></u> | <u><u>274,204</u></u> |

The company is a private company limited by shares and incorporated in England. Its registered office is 71-75 Shelton Street, London, WC2H 9JQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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 profit and loss account has not been delivered to the Registrar of Companies.

Christopher Louis Bellmaine Wallis

Director

Approved by the board on 27 April 2021

Intruder Systems Ltd

Additional notes and balance sheet items

as at 30 April 2020

This schedule does not form part of the statutory accounts

1 Employees

| | 2020 | 2019 |
|--|---------------|---------------|
| Average number of employees during the period (including the directors) | | |
| | Number | Number |
| Management | 1 | 1 |
| Trading | 5 | 5 |
| | <u>6</u> | <u>6</u> |

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.