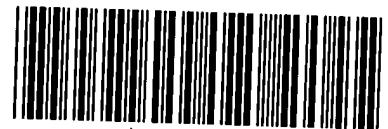


Company Registration Number 03748935 (England and Wales)

**ACTIV SECURITY (UK) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**  
**PAGES FOR FILING WITH REGISTRAR**

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# ACTIV SECURITY (UK) LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		36,703		116,455
Current assets	256,185		85,160	
Creditors: amounts falling due within one year	<u>(144,212)</u>		<u>(106,654)</u>	
Net current assets/(liabilities)		<u>111,973</u>		<u>(21,494)</u>
Total assets less current liabilities		148,676		94,961
Creditors: amounts falling due after more than one year		<u>(13,906)</u>		<u>(91,109)</u>
Net assets		<u><u>134,770</u></u>		<u><u>3,852</u></u>
Capital and reserves		<u><u>134,770</u></u>		<u><u>3,852</u></u>

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 5 (2017 - 5).

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19 December 2018 and are signed on its behalf by:



N A Petrovic  
Director

Company Registration Number 03748935