

**SAURON SECURITY LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2019**

**Sauron Security Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 May 2019**

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**Sauron Security Ltd**  
**Balance Sheet**  
**As at 31 May 2019**

Registered number: 11384089

	Notes	2019	
		£	£
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		1,662	
		1,662	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			1,662
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,662
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>2</b>		(1,314 )
<b>NET ASSETS</b>			348
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>3</b>		515
Share premium account			14,985
Profit and Loss Account			(15,152 )
<b>SHAREHOLDERS' FUNDS</b>			348

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Nikola Cvetkovic**

**25 February 2020**

**Sauron Security Ltd**  
**Balance Sheet (continued)**  
**As at 31 May 2019**

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The notes on page 3 form part of these financial statements.

**Sauron Security Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 May 2019**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Creditors: Amounts Falling Due After More Than One Year**

	<b>2019</b>
	<b>£</b>
Directors loan account	1,314
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	1,314
	<hr/> <hr/>

**3. Share Capital**

	<b>2019</b>
Allotted, Called up and fully paid	515
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**4. General Information**

Sauron Security Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11384089. The registered office is Unit 6 Queens Yard, White Post Lane, London, E9 5EN.

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.