

Registered number

09529593

Intruder Systems Ltd

Micro-Entity Accounts

for the year ended

30 April 2019

**Intruder Systems Ltd****Registered number: 09529593****Balance Sheet****as at 30 April 2019**

	Notes	2019 £	2018 £
Fixed assets	2a	2,342	284
Current assets	2b	355,732	100,353
Prepayments and accrued income	2c	24,532	585
		<u>380,264</u>	<u>100,938</u>
Creditors: amounts falling due within one year	2d	<u>(50,253)</u>	<u>(31,954)</u>
Net current assets		<u>330,011</u>	<u>68,984</u>
Total assets less current liabilities		<u>332,353</u>	<u>69,268</u>
Accruals and deferred income	2e	(58,149)	(18,777)
<b>Net assets</b>		<u><u>274,204</u></u>	<u><u>50,491</u></u>
<b>Capital and reserves</b>	2f	<u><u>274,204</u></u>	<u><u>50,491</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.

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Christopher Louis Bellmaine Wallis

Director

Approved by the board on 28 January 2020

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.