

**LOCKWOOD DEVELOPMENTS LIMITED**  
Company No. 2117501 (England)

**UNAUDITED FINANCIAL STATEMENTS**

**31 AUGUST 2018**



LOCKWOOD DEVELOPMENTS LIMITED  
Company No. 2117501 (England)

BALANCE SHEET

31 AUGUST 2018

	<u>2018</u>	<u>2017</u>
FIXED ASSETS	763,683	763,683
CURRENT ASSETS	312,839	260,111
CREDITORS: amounts falling due within one year	<u>(74,485)</u>	<u>(54,861)</u>
NET CURRENT ASSETS	238,354	205,250
NET ASSETS	<u>£ 1,002,037</u>	<u>£ 968,933</u>
CAPITAL AND RESERVES	<u>£ 1,002,037</u>	<u>£ 968,933</u>

The directors have elected not to include a copy of the profit and loss account within the financial statements.

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 477 of the Companies Act 2006 relating to small companies. Shareholders holding 10% or more of the company's share capital have not issued a notice requiring an audit under Section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro-entity regime.

The financial statements were approved by the board on 27 SEPTEMBER 2019 and signed on its behalf.

  
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K Varley- Director