

Company registration number: 6856524

Locksmiths North West Limited

Unaudited filleted financial statements

31 March 2018

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Locksmiths North West Limited

**Statement of financial position
31 March 2018**

	2018		2017	
	£	£	£	£
Fixed assets		<u>20,011</u>		<u>20,319</u>
Current assets	25,799		23,513	
Prepayments and accrued income	<u>320</u>		<u>320</u>	
		26,119		23,833
Creditors: amounts falling due within one year		<u>(37,121)</u>		<u>(30,672)</u>
Net current liabilities		<u>(11,002)</u>		<u>(6,839)</u>
Total assets less current liabilities		9,009		13,480
Creditors: amounts falling due after more than one year		(6,300)		(10,282)
Accruals and deferred income		(740)		(765)
Net assets		<u><u>1,969</u></u>		<u><u>2,433</u></u>
Capital and reserves		<u><u>1,969</u></u>		<u><u>2,433</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

There are no advances to directors at the date of these accounts.

Locksmiths North West Limited

Statement of financial position (continued)
Year ended 31 March 2018

For the year ending 31 March 2018 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 of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 August 2018, and are signed on behalf of the board by:



Mr Vincent Shaw
Director

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The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 15 Barnfield, Kirkham, Preston, PR4 2AQ.