

LOCKSTON DEVELOPMENTS (WOOLWICH) LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016
Company Registration No. 03013621 (England and Wales)

SHELLEY STOCK HUTTER LLP
Chartered Accountants
1st Floor
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London
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LOCKSTON DEVELOPMENTS (WOOLWICH) LIMITED

COMPANY INFORMATION

Director	Mr M A Lawson
Company secretary	Bharat Thakrar
Registered number	03013621
Registered office	2nd Floor 25 Old Burlington Street London W1S 3AN
Accountants	Shelley Stock Hutter LLP Chartered Accountants 1st Floor 7-10 Chandos Street London W1G 9DQ

LOCKSTON DEVELOPMENTS (WOOLWICH) LIMITED

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LOCKSTON DEVELOPMENTS (WOOLWICH) LIMITED

DIRECTOR'S REPORT ***FOR THE YEAR ENDED 30 JUNE 2016***

The director presents his report and the financial statements for the year ended 30 June 2016.

Director

The director who served during the year was:

Mr M A Lawson

Post balance sheet events

There have been no significant events affecting the company since the year end.

This report was approved by the board and signed on its behalf.

.....
Mr M A Lawson

Director

Date: 6 February 2017

LOCKSTON DEVELOPMENTS (WOOLWICH) LIMITED

PROFIT AND LOSS ACCOUNT ***FOR THE YEAR ENDED 30 JUNE 2016***

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

LOCKSTON DEVELOPMENTS (WOOLWICH) LIMITED

REGISTERED NUMBER:03013621

BALANCE SHEET**AS AT 30 JUNE 2016**

	Note	2016 £	2015 £
Current assets	35	35	
Creditors: amounts falling due within one year	(24,008)	(24,008)	
Net current liabilities		<u>(23,973)</u>	<u>(23,973)</u>
Total assets less current liabilities		<u>(23,973)</u>	<u>(23,973)</u>
Net liabilities		<u><u>(23,973)</u></u>	<u><u>(23,973)</u></u>
Capital and reserves		<u><u>(23,973)</u></u>	<u><u>(23,973)</u></u>

The company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' i Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
Mr M A Lawson

Director

Date: 6 February 2017

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.