Registered Number SC270380

LOCKETT BROS LIMITED

Micro-entity Accounts

31 August 2016

LOCKETT BROS LIMITED **Registered Number SC270380**

Micro-entity Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		193,324	199,356
Current Assets		232,671	223,923
Creditors: amounts falling due within one year		(73,459)	(68,560)
Net current assets (liabilities)		159,212	155,363
Total assets less current liabilities		352,536	354,719
Creditors: amounts falling due after more than one year		(98,840)	(133,946)
Total net assets (liabilities)		253,696	220,773
Capital and reserves		253,696	220,773

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 May 2017

And signed on their behalf by:
C Lockett, Director

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.