Registered Number SC270380

LOCKETT BROS LIMITED

Micro-entity Accounts

31 August 2017

LOCKETT BROS LIMITED **Registered Number SC270380**

Micro-entity Balance Sheet as at 31 August 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		188,050	193,324
Current Assets		258,461	232,671
Creditors: amounts falling due within one year		(65,797)	(73,459)
Net current assets (liabilities)		192,664	159,212
Total assets less current liabilities		380,714	352,536
Creditors: amounts falling due after more than one year		(61,946)	(98,840)
Provisions for liabilities		(7,353)	-
Total net assets (liabilities)		311,415	253,696
Capital and reserves		311,415	253,696

- For the year ending 31 August 2017 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 25 May 2018

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.