

COMPANY REGISTRATION NUMBER: SC420213

Lockhart Engineering Ltd

Filleted Unaudited Financial Statements

31 March 2017

Lockhart Engineering Ltd

Financial Statements

Year ended 31 March 2017

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Lockhart Engineering Ltd

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	30	177
Current assets	38,155	41,710
Creditors: amounts falling due within one year	20,041	16,577
Net current assets	18,114	25,133
Total assets less current liabilities	18,144	25,310
Capital and reserves	18,144	25,310

Notes to the financial statements

1. Transactions with directors

The company was under the control of Mr R. McGill throughout the current and previous year. Mr R. McGill is the managing director and equal shareholder. At the year end, the company was due Mr R. McGill £18,812 (2016 £13,570). During the year, Mr R. McGill received £5,000 in dividends (2016 £Nil).

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements .

These 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 16 August 2017 , and are signed on behalf of the board by:

Mr R McGill

Director

Company registration number: SC420213

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 4 Albert Street, Aberdeen, AB25 1XQ, Scotland.

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.