COMPANY REGISTRATION NUMBER: SC420213

Lockhart Engineering Ltd

Filleted Unaudited Financial Statements

31 March 2018

Lockhart Engineering Ltd

Statement of Financial Position

31 March 2018

	2018		2017
	£	£	£
Fixed assets		–	30
Current assets		**74,820**	38,155
Creditors: amounts falling due within one year		**51,300**	20,041
Net current assets		**23,520**	18,114
Total assets less current liabilities		**23,520**	18,144
Capital and reserves		**23,520**	18,144

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. 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 sole shareholder. At the year end, the company was due Mr R. McGill £35,483 (2017 - £18,812).

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.

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 1 August 2018 , 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.