

Registered number: 05536747

Lockfast (Hereford) Limited

ACCOUNTS
FOR THE YEAR ENDED 31/08/2019

Prepared By:

Chestnut Accountancy Ltd

13A

The Southend

Ledbury

Herefordshire

HR8 2EY

Lockfast (Hereford) Limited

Registered Number: 05536747

BALANCE SHEET AT 31/08/2019

	2019	2018
	£	£
Fixed assets	989	972
Current assets	10,244	10,922
Creditors: amounts falling due within one year	(8,891)	(10,790)
Net Current Assets	1,353	132
Total assets less current liabilities	2,342	1,104
Accruals and deferred income	860	860
Net Assets	1,482	244
Capital and reserves	1,482	244

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05536747. Registered office 1 Admirals Close, Hereford, HR1 1BU

For the year ending 31/08/2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 11/05/2020 and signed on their behalf
by**

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Mr M Stephenson
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.