

CHWP000



29/02/2008 COMPANIES HOUSE

FRIDAY

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by shares which is not only transaction to use issue of subscriber shares

06131142 **Company Number Company Name in full** LOCKET SCHWITSTS GUIDE THE LIMITED 29th Fibrary 2008 Balance Sheet as at **Current Year Previous Year** £ Called up Share Capital not paid £ Cash at Bank and in Hand συ .00 **NET ASSETS** Authonsed share capital ordinary shares of 1:00 £ 1:00 each Issued share capital: ordinary shares of 1.00 each 1.00 SHAREHOLDERS' FUNDS .07 Notes: During the year the company allotted $\frac{1}{2}$ ordinary shares with an aggregate nominal value of $\frac{1}{2}$, the 2 During the year the company acted as an agent for a person - if this applies please tick the box Statements: (a) For the year ended 29⁺¹ bnay ... 2018 (date) the company was entitled to exemption under section 249AA(1) of the Companies Act 1985... (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985 (c) The director(s) acknowledge(s) responsibility for i ensuring the company keeps accounting records which comply with section 221, and ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These accounts were approved by the Board of Directors on ... 28 the Drugy 2008 and signed on their behalf by Director(s)

Nuc But

You do not have to give any contact information in the box below but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

Contact details

0208 523 5252

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