

Company Registration Number 06218249 (England and Wales)

LOCLEC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019
PAGES FOR FILING WITH REGISTRAR

LOCLEC LIMITED

BALANCE SHEET

AS AT 30 APRIL 2019

	2019		2018	
	£	£	£	£
Fixed assets		3,176		3,202
Current assets	18,690		33,304	
Prepayments and accrued income	2,650		2,723	
Creditors: amounts falling due within one year	(24,372)		(24,864)	
Net current (liabilities)/assets		(3,032)		11,163
Total assets less current liabilities		144		14,365
Net assets		144		14,365
Capital and reserves		144		14,365

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

LOCLEC LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2019

Loclec Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Pegasus House, Pegasus Court, Tachbrook Park, Warwick, Warwickshire, CV34 6LW.

For the year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 20 December 2019

Mr W M Lock

Director

Company Registration Number 06218249

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.