

**1 STOP LOCK SHOP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017**

1 STOP LOCK SHOP LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

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1 STOP LOCK SHOP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

Director	Roy Kerr
Company Number	6249111 (England and Wales)
Registered Office	20 PORTNALLS ROAD COULSDON SURREY CR5 3DE
Accountants	Richard Keys Accountancy Services Limited 20 Portnalls Road Coulsdon Surrey CR5 3DE

1 STOP LOCK SHOP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	2017	2016
	£	£
Fixed assets	3,624	4,832
Current assets	2,168	1,903
Creditors: amounts falling due within one year	(14,188)	(15,528)
Net current liabilities	(12,020)	(13,625)
Total assets less current liabilities	(8,396)	(8,793)
Net liabilities	(8,396)	(8,793)
Capital and reserves	(8,396)	(8,793)

For the year ending 31 May 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 February 2018

Roy Kerr
Director

Company Registration No. 6249111

