

Company Registration Number 6319794 (England and Wales)

**A AND E LOCKSMITHS NORTH WEST LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 SEPTEMBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

## A AND E LOCKSMITHS NORTH WEST LTD

### BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		-		4,535
Current assets	10,824		11,856	
Creditors: amounts falling due within one year	(6,998)		(9,915)	
Net current assets		3,826		1,941
Total assets less current liabilities		3,826		6,476
Net assets		3,826		6,476
Capital and reserves		3,826		6,476

#### Notes to the financial statements

##### 1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows: 1

	2019 Number	2018 Number
Employees	1	1

## **A AND E LOCKSMITHS NORTH WEST LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 SEPTEMBER 2019***

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A And E Locksmiths North West Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 3 Langfield, Lowton, Warrington, Cheshire, England, WA3 2QP.

For the Period ended 30 September 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 member has not required the company to obtain an audit of its financial statements for the Period 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 I Blakeley

**Director**

**Company Registration Number 6319794**

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.