
LOCKET ARTISTS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 AUGUST 2017

LOCKET ARTISTS LIMITED

COMPANY INFORMATION

Director	Lucy Coates
Registered number	07731579
Registered office	203 Westbourne Studios 242 Acklam Road London W10 5JJ
Accountants	Ashon Limited Chartered Accountants Sentral House 66 Waldeck Road Strand on the Green London W4 3NU

LOCKET ARTISTS LIMITED

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LOCKET ARTISTS LIMITED
REGISTERED NUMBER: 07731579

STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	Note	2017 £	2016 £
Fixed assets			
Tangible assets		1,374	244
		<u>1,374</u>	<u>244</u>
Current assets			
Debtors	71,538	113,924	
Cash at bank and in hand	3,093	10,007	
	<u>74,631</u>	<u>123,931</u>	
Creditors: amounts falling due within one year	(58,124)	(52,548)	
Net current assets		<u>16,507</u>	71,383
Total assets less current liabilities		<u>17,881</u>	<u>71,627</u>
Net assets		<u><u>17,881</u></u>	<u><u>71,627</u></u>

LOCKET ARTISTS LIMITED
REGISTERED NUMBER: 07731579

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 AUGUST 2017

	2017	2016
Note	£	£
Capital and reserves		
Called up share capital	10	10
Profit and loss account	17,871	71,617
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	17,881	71,627
	<hr/>	<hr/>

Notes

General information

Locket Artists Limited is a private company limited by shares and incorporated in England & Wales.

The company's registered number and registered office can be found on the Company Information page.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2016 - 2).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 30 May 2018.

Lucy Coates

Director

The notes on page 2 form part of these financial statements.

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.