### **LOCKET ARTISTS LIMITED**

### UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2022

# LOCKET ARTISTS LIMITED REGISTERED NUMBER: 07731579

# STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2022

		2022 £		2021 £
Fixed assets		9,024		-
Current assets	162,735		117,655	
Creditors: amounts falling due within one year	(125,736)		(63,733)	
Net current assets		36,999		53,922
Total assets less current liabilities	_	46,023		53,922
Creditors: amounts falling due after more than one year		(45,623)		(50,000)
Net assets	=	400		3,922
Capital and reserves	_ _	400		3,922

## LOCKET ARTISTS LIMITED REGISTERED NUMBER: 07731579

## STATEMENT OF FINANCIAL POSITION (CONTINUED) AS AT 31 AUGUST 2022

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#### **General information**

The company is a private company Imited by share capital, incorporated in England & Wales. The

company number and registered office address are:

Company number: 07731579

Registered office address: 67 Herbert Gardens

London

England NW10 3BX

#### Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2021 - 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 the 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 7 March 2023.

Lucy Coates	
Director	

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.