

SG LOCKSMITHS LIMITED

**Company Registration Number:
10454013 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

SG LOCKSMITHS LIMITED

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SG LOCKSMITHS LIMITED

Company Information

for the Period Ended 31 October 2020

Registered office:

23
Glanmor Park Road
Sketty
Swansea
GB-WLS
SA2 0QG

Company Registration Number:

10454013 (England and Wales)

SG LOCKSMITHS LIMITED

Balance sheet

As at 31 October 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	283	781
Current assets:	14,587	11,706
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(65)	(0)
Net current assets (liabilities):	14,522	11,706
Total assets less current liabilities:	14,805	12,487
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(6,334)	(5,677)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	8,471	6,810
Capital and reserves:	8,471	6,810

SG LOCKSMITHS LIMITED

Balance sheet continued

For the year ending 31 October 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 April 2021

And Signed On Behalf Of The Board By:

Name: Samuel Grey

Status: Director

The notes form part of these financial statements

SG LOCKSMITHS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

1. Employee Information

Average number of employees: 1

SG LOCKSMITHS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

2. Off balance sheet disclosure

No

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.