

LOCKEPORT LIMITED

**Company Registration Number:
NI639219 (Northern Ireland)**

Unaudited statutory accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 July 2017

End date: 31 December 2017

LOCKEPORT LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2017

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

LOCKEPORT LIMITED

Company Information

for the Period Ended 31 December 2017

Registered office:

Unit 5
Connswater Retail Park
Bloomfield Avenue
Belfast
GB-NIR
BT5 5DL

Company Registration Number:

NI639219 (Northern Ireland)

LOCKEPORT LIMITED

Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>6 months to 31 Dec 2017 £</i>	<i>2017 £</i>
Fixed assets			
Current assets			
Debtors:	2	100	100
Total current assets:		<u>100</u>	<u>100</u>
Net current assets (liabilities):		<u>100</u>	<u>100</u>
Total assets less current liabilities:		<u>100</u>	<u>100</u>
Total net assets (liabilities):		<u>100</u>	<u>100</u>

The notes form part of these financial statements

LOCKEPORT LIMITED

Balance sheet continued

As at 31 December 2017

	<i>Notes</i>	<i>6 months to 31 Dec 2017 £</i>	<i>2017 £</i>
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

For the year ending 31 December 2017 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 14 September 2018
And Signed On Behalf Of The Board By:**

Name: Colum Butler
Status: Director

Name: Ciaran Butler
Status: Director

The notes form part of these financial statements

LOCKEPORT LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

LOCKEPORT LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

2. Debtors

	<i>6 months to 31 Dec 2017</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Other debtors	100	100
Total	<u>100</u>	<u>100</u>

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.