

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2021

FOR

A & J LOCKE JOINERS LIMITED

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for the Year Ended 30 April 2021

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A & J LOCKE JOINERS LIMITED (REGISTERED NUMBER: SC184560)

BALANCE SHEET

30 April 2021

30.4.20			30.4.21
£	£		£
	29,507	FIXED ASSETS	21,059
54,301		CURRENT ASSETS	161,551
		CREDITORS	
(23,903)		Amounts falling due within one year	(60,048)
	30,398	NET CURRENT ASSETS	101,503
	59,905	TOTAL ASSETS LESS CURRENT LIABILITIES	122,562
		CREDITORS	
	-	Amounts falling due after more than one year	42,094
	59,905	NET ASSETS	80,468
	59,905	CAPITAL AND RESERVES	80,468

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A & J Locke Joiners Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC184560

Registered office: 9 Glasgow Road
Paisley
Renfrewshire
PA1 3QS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 3) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued

30 April 2021

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 28 January 2022 and were signed by:

J Locke - 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.