REGISTERED NUMBER: 01365197 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

FOR

LOCKMOAT LIMITED

LOCKMOAT LIMITED (BY SHARES) (REGISTERED NUMBER: 01365197)

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FOR THE YEAR ENDED 31 MARCH 2018

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LOCKMOAT LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

DIRECTORS:	Ms S J Furnell J C Gunn Ms C C Murray-Lyon Ms W A Salvesen K Ulusoy
SECRETARY:	Stardata Business Services Limited
REGISTERED OFFICE:	Harbern House Harben Parade Finchley Road London NW3 6LH
REGISTERED NUMBER:	01365197 (England and Wales)
ACCOUNTANTS:	KBSP Partners LLP Chartered Accountants Harben House Harben Parade Finchley Road LONDON NW3 6LH

BALANCE SHEET
31 MARCH 2018

	2018	2017
	£	£
FIXED ASSETS	**5,850**	5,850
TOTAL ASSETS LESS CURRENT LIABILITIES	**5,850**	5,850
CREDITORS		
Amounts falling due after more than one year	**4,500**	4,500
NET ASSETS	**1,350**	1,350
CAPITAL AND RESERVES	**1,350**	1,350

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 December 2018 and were signed on its behalf by:

Ms W A Salvesen - 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.