

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MAY 2018

WOT LOCKSMITHS LIMITED

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STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	Note	2018 £	2017 £
Current assets			
Debtors	40	40	
Cash at bank and in hand	32	32	
	<u>72</u>	<u>72</u>	
Creditors: amounts falling due within one year	(529)	(529)	
Net current liabilities		<u>(457)</u>	<u>(457)</u>
Total assets less current liabilities		<u>(457)</u>	<u>(457)</u>
Net liabilities		<u>(457)</u>	<u>(457)</u>

WOT Locksmiths Limited
REGISTERED NUMBER:02315071

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 MAY 2018

	Note	2018 £	2017 £
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(557)	(557)
		<u>(457)</u>	<u>(457)</u>

Notes

These financial statements have been prepared in compliance with FRS105, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

WOT Locksmiths Limited is a private company limited by shares, registered in England and Wales. The address of its registered office is 17 Bridge Street, Walton on Thames, Surrey, KT12 1AE.

The company's functional and presentational currency is GBP.

The average number of employees including directors was 2 (2017 - 2).

Director's confirmations

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his 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 by:

.....
P M Morris
Director

Date: 26 March 2019

The notes on page 2 form part of these financial statements.

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.