

**NEIL LOCK TECHNOLOGY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Neil Lock Technology Services Limited
Statement of Financial Position
As At 30 November 2022

Registered number: 02763411

	2022	2021
	£	£
Current assets	22,094	28,909
Creditors: Amounts Falling Due Within One Year	(3,286)	(2,972)
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NET CURRENT ASSETS	18,808	25,937
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TOTAL ASSETS LESS CURRENT LIABILITIES	18,808	25,937
	<hr/>	<hr/>
Accruals and deferred income	(1,485)	(1,485)
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NET ASSETS	17,323	24,452
	<hr/>	<hr/>
CAPITAL AND RESERVES	17,323	24,452
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Notes

1. General Information

Neil Lock Technology Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02763411 . The registered office is Unit 3, 164-170 High Street, Crowthorne, RG45 7AT.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021:)

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Mr Neil Lock

Director

14/07/2023

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.