

**Company Registration Number 03790963 (England and Wales)**

**LOCK KEEPERS HEIGHTS RESIDENTS ASSOCIATION LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2021**

**PAGES FOR FILING WITH REGISTRAR**

# LOCK KEEPERS HEIGHTS RESIDENTS ASSOCIATION LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2021

	2021		2020	
	£	£	£	£
Fixed assets		21,198		21,198
Current assets	10,883		10,881	
Creditors: amounts falling due within one year	(733)		(240)	
Net current assets		10,150		10,641
Total assets less current liabilities		31,348		31,839
Net assets		31,348		31,839
Capital and reserves		31,348		31,839

Lock Keepers Heights Residents Association Limited is a private company limited by shares incorporated in England and Wales. The registered office is 73 Cornhill, London, EC3V 3QQ.

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 7 March 2022 and are signed on its behalf by:

D Sozzi  
Director

Company Registration Number 03790963

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.