REGISTERED NUMBER: 05472898 (England and Wales)

Unaudited Financial Statements

for the Year Ended 28 February 2023

for

Lockhart Meyer Limited

Contents of the Financial Statements for the Year Ended 28 February 2023

Balance Sheet
28 February 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS		72		116
CURRENT ASSETS	166,491		159,868	
PREPAYMENTS AND ACCRUED INCOME	-		296	
CREDITORS				
Amounts falling due within one year	(20,432)		(22,025)	
NET CURRENT ASSETS		146,059		138,139
TOTAL ASSETS LESS CURRENT LIABILITIES		146,131		138,255
ACCRUALS AND DEFERRED INCOME		1,728		1,600
NET ASSETS		144,403		136,655
CAPITAL AND RESERVES		144,403		136,655

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Lockhart Meyer Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05472898

Registered office:
The London Office
First Floor
85 Great Portland Street
London
W1W 7LT

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2022 - 1) .

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NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 28 February 2023 and 28 February 2022:

	2023	2022
	£	£
Mrs A G Kirby and Mr M Taylor		
Balance outstanding at start of year	-	51
Amounts repaid	-	(51)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	-

The above loan is interest free, unsecured and is repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2023 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 29 November 2023 and were signed on its behalf by:

Mrs A G Kirby - Director