

**Locks Court Management Company
Limited Filled Accounts Cover**

Locks Court Management Company Limited

Company No. 06472652

Unaudited Accounts

31 March 2023

Locks Court Management Company
Limited Balance Sheet Registrar
at 31 March 2023
Company No. 06472652

	2023	2022
	£	£
Called up share capital not paid	<u>15</u>	<u>15</u>
Fixed assets	19,335	19,335
Total assets less current liabilities	<u>19,350</u>	<u>19,350</u>
	<u>19,350</u>	<u>19,350</u>
Capital and reserves	<u>19,350</u>	<u>19,350</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 General information

Its registered number is: 06472652

Its registered office is:

Avon House

19 Stanwell Road

Penarth

CF64 2EZ

For the year ending 31 March 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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

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

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 09 October 2023 and signed on its behalf by:

H Finnigan - 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.