

Registered number
08923513

Lockmun Ltd

Filleted Accounts

31 March 2021

Lockmun Ltd**Registered number: 08923513****Balance Sheet****as at 31 March 2021**

	2021	2020
	£	£
Fixed assets	24,792	-
Current assets	35,575	62,469
Creditors: amounts falling due within one year	(16,125)	(35,120)
Net current assets	19,450	27,349
Total assets less current liabilities	44,242	27,349
Creditors: amounts falling due after more than one year	(30,000)	-
Net assets	14,242	27,349
Capital and reserves	14,242	27,349
	Number	Number
Average number of employees	4	3

The company is a private company limited by shares and incorporated in England. Its registered office is 71-75 Shelton Street, Covent Garden, London, England, WC2H 9JQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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 accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Akash Lockmun

Director

Approved by the board on 30 December 2021

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.