

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2022**

**FOR**

**LOCUS RAGS LIMITED**

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**FOR THE YEAR ENDED 31ST MARCH 2022**

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**LOCUS RAGS LIMITED (BY SHARES)**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2022**

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<b>DIRECTOR:</b>	Mr A Tambi
<b>REGISTERED OFFICE:</b>	12-16 Station Street East Foleshill Coventry CV6 5FJ
<b>REGISTERED NUMBER:</b>	08932342 (England and Wales)
<b>ACCOUNTANTS:</b>	R Pau & Co Limited Chartered Certified Accountants 12-16 Station Street East Coventry West Midlands CV6 5FJ
<b>BANKERS:</b>	HSBC Bank PLC Hounslow High Street 127 High St Hounslow Middx TW3 1QP

**STATEMENT OF FINANCIAL POSITION**  
**31ST MARCH 2022**

	2022	2021
	£	£
<b>CURRENT ASSETS</b>	67,189	109,243
<b>CREDITORS</b>		
Amounts falling due within one year	(39,100)	(95,647)
<b>NET CURRENT ASSETS</b>	<u>28,089</u>	<u>13,596</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>28,089</u>	<u>13,596</u>
<b>CAPITAL AND RESERVES</b>	<u>28,089</u>	<u>13,596</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2021 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director and authorised for issue on 19th August 2022 and were signed by:

Mr A Tambi - 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.