

Greenwich Lock & Key Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2021

AIMS Accountants for Business
Chartered Certified Accountant

Greenwich Lock & Key Ltd

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Greenwich Lock & Key Ltd

Company Information

Directors	A C Thorpe D Thorpe
Registered office	203 Trafalgar Road, Greenwich SE10 9EQ
Accountants	AIMS Accountants for Business Chartered Certified Accountant 103 Friern Barnet Road Friern Barnet London N11 3EU

Greenwich Lock & Key Ltd
(Registration number: 10964639)
Balance Sheet as at 31 October 2021

	2021 £	2020 £
Fixed assets	8,089	9,234
Current assets	55,814	59,229
Creditors: Amounts falling due within one year	(24,733)	(27,169)
Net current assets	31,081	32,060
Total assets less current liabilities	39,170	41,294
Creditors: Amounts falling due after more than one year	(11,100)	(15,000)
Accruals and deferred income	(150)	-
	<u>27,920</u>	<u>26,294</u>
Capital and reserves	<u>27,920</u>	<u>26,294</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
203 Trafalgar Road,
Greenwich
SE10 9EQ

These financial statements were authorised for issue by the Board on 20 July 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

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For the financial year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 20 July 2022 and signed on its behalf by:

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A C Thorpe
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.