

Registered Number 11660963

HENRY LOCKHART LIMITED

Micro-entity Accounts

30 November 2021

Micro-entity Balance Sheet as at 30 November 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid		-	5
Fixed Assets		2,907	1,500
Current Assets		104,142	86,396
Creditors: amounts falling due within one year		(19,518)	(28,003)
Net current assets (liabilities)		<u>84,624</u>	<u>58,393</u>
Total assets less current liabilities		<u>87,531</u>	<u>59,898</u>
Total net assets (liabilities)		<u>87,531</u>	<u>59,898</u>
Capital and reserves		<u>87,531</u>	<u>59,898</u>

- For the year ending 30 November 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 accounts 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.

Approved by the Board on 30 August 2022

And signed on their behalf by:

Mr H Keogh, Director

Footnotes:

- **Advances and credits**
The following advances subsisted to Mr H Keogh, director during the years ended 30 November 2021 and 30 November 2020:
At 30.11.2021:
Balance at start of year £1,728
Amounts advanced £98,225
Amounts repaid £31,728
Balance at end of year £68,225.
At 30.11.2021:
Balance at start of year £nil
Amounts advanced £1,728
Balance at end of year £1,728.
The loan to the director is unsecured and repayable upon demand. Interest charged on the loan for the year ended 30 November 2021 was £1,246 (2020: nil).

Notes to the Micro-entity Accounts for the period ended 30 November 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	0

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