

**Registered Number 11660963**

**HENRY LOCKHART LIMITED**

**Micro-entity Accounts**

**30 November 2022**

## Micro-entity Balance Sheet as at 30 November 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
<b>Fixed Assets</b>		2,032	2,907
<b>Current Assets</b>		148,327	104,142
<b>Creditors: amounts falling due within one year</b>		(27,137)	(19,518)
<b>Net current assets (liabilities)</b>		<u>121,190</u>	<u>84,624</u>
<b>Total assets less current liabilities</b>		<u>123,222</u>	<u>87,531</u>
<b>Total net assets (liabilities)</b>		<u>123,222</u>	<u>87,531</u>
<b>Capital and reserves</b>		<u>123,222</u>	<u>87,531</u>

- For the year ending 30 November 2022 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 29 August 2023

And signed on their behalf by:

**Mr H Keogh, Director**

**Footnotes:**

- **Advances and credits**  
The following advance to the director Mr H Keogh existed during the years ended 30 November 2021 and 30 November 2022:  
Balance outstanding at start of the year £68,225 (2021: £1,728)  
Amounts advanced £131,414 (2021: £98,225)  
Amount repaid £57,380 (2021: £31,728)  
Balance at the end of the year £142,259 (2021: £68,225).

The advance is unsecured and repayable upon demand. Interest charged on the loan for the year was £2,085 (2021: £1,246).

**Notes to the Micro-entity Accounts for the period ended 30 November 2022****1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

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