

**Registered Number 11660963**

**HENRY LOCKHART LIMITED**

**Micro-entity Accounts**

**30 November 2020**

## Micro-entity Balance Sheet as at 30 November 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
<b>Called up share capital not paid</b>		5	5
<b>Fixed Assets</b>		1,500	-
<b>Current Assets</b>		86,396	38,406
<b>Creditors: amounts falling due within one year</b>		(28,003)	(7,848)
<b>Net current assets (liabilities)</b>		<u>58,393</u>	<u>30,558</u>
<b>Total assets less current liabilities</b>		<u>59,898</u>	<u>30,563</u>
<b>Total net assets (liabilities)</b>		<u>59,898</u>	<u>30,563</u>
<b>Capital and reserves</b>		<u>59,898</u>	<u>30,563</u>

- For the year ending 30 November 2020 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 10 November 2021

And signed on their behalf by:

**Mr H Keogh, Director**

**Footnotes:**

- Advances and credits  
Advance made to the director:  
At start of the year - nil  
Amount advanced during the year £1,728  
Amount outstanding at the end of the year £1,728.  
The amounts advanced are unsecured, interest-free and are repayable upon demand.

**Notes to the Micro-entity Accounts for the period ended 30 November 2020****1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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