

# Sarah Lock Leadership Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2019

Beyond The Numbers Limited  
42 Charlotte Square  
Edinburgh  
EH2 4HQ

# **Sarah Lock Leadership Limited**

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# **Sarah Lock Leadership Limited**

## **Company Information**

<b>Director</b>	Mrs Sarah Saunders
<b>Registered office</b>	25/1 Comely Bank Grove Edinburgh EH4 1BS
<b>Accountants</b>	Beyond The Numbers Limited 42 Charlotte Square Edinburgh EH2 4HQ

# **Sarah Lock Leadership Limited**

## **Director's Report for the Year Ended 31 January 2019**

The director presents her report and the financial statements for the year ended 31 January 2019.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Director of the company**

The director who held office during the year was as follows:

Mrs Sarah Saunders

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 28 August 2019 and signed on its behalf by:

.....  
Mrs Sarah Saunders  
Director

**Sarah Lock Leadership Limited**  
**(Registration number: SC562127)**  
**Balance Sheet as at 31 January 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	818	-
Current assets	20,971	1
Prepayments and accrued income	2,643	-
Creditors: Amounts falling due within one year	(15,467)	-
Net current assets	8,147	1
Total assets less current liabilities	8,965	1
Accruals and deferred income	(220)	-
	<u>8,745</u>	<u>1</u>
Capital and reserves	<u>8,745</u>	<u>1</u>

## **1 General information**

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

The address of its registered office is:  
25/1 Comely Bank Grove  
Edinburgh  
EH4 1BS  
United Kingdom

These financial statements were authorised for issue by the director on 28 August 2019.

### **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 the director) during the year, was 1 (2018 - 0).

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.

For the financial year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**Sarah Lock Leadership Limited**  
**(Registration number: SC562127)**  
**Balance Sheet as at 31 January 2019**

- 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 August 2019

.....

Mrs Sarah Saunders  
Director

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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.