

Company registration number: SC562127

Sarah Lock Leadership Limited

Unaudited filleted financial statements

31 January 2023

Sarah Lock Leadership Limited

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

Sarah Lock Leadership Limited

Directors and other information

Directors	Sarah Saunders
Company number	SC562127
Registered office	3f1 8 Scotland Street Edinburgh EH3 6PS
Accountants	Paterson Boyd & Co Chartered Certified Accountants 18 North Street Glenrothes Fife KY7 5NA

Sarah Lock Leadership Limited

Report to the board of directors on the preparation of the

unaudited statutory financial statements of Sarah Lock Leadership Limited

Year ended 31 January 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Sarah Lock Leadership Limited for the year ended 31 January 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the board of directors of Sarah Lock Leadership Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Sarah Lock Leadership Limited and state those matters that we have agreed to state to the board of directors of Sarah Lock Leadership Limited as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sarah Lock Leadership Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Sarah Lock Leadership Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Sarah Lock Leadership Limited. You consider that Sarah Lock Leadership Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Sarah Lock Leadership Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Paterson Boyd & Co

Chartered Certified Accountants

18 North Street

Glenrothes

Fife

KY7 5NA

19 May 2023

Sarah Lock Leadership Limited**Statement of financial position****31 January 2023**

	2023		2022	
	£	£	£	£
Fixed assets		619		235
		<hr/>		<hr/>
Current assets	41,012		23,409	
Prepayments and accrued income	1,088		365	
	<hr/>		<hr/>	
		42,100		23,774
Creditors: amounts falling due within one year		(29,668)		(20,917)
		<hr/>		<hr/>
Net current assets		12,432		2,857
		<hr/>		<hr/>
Total assets less current liabilities		13,051		3,092
Accruals and deferred income		(1,874)		(234)
		<hr/>		<hr/>
Net assets		11,177		2,858
		<hr/>		<hr/>
Capital and reserves		11,177		2,858
		<hr/>		<hr/>
Notes to the financial statements				

Sarah Lock Leadership Limited

Year ended 31 January 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2023

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Sarah Saunders	(2,528)	(2,315)	420	(4,423)

2022

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Sarah Saunders	-	(2,528)	-	(2,528)

For the year ending 31 January 2023 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 May 2023 , and are signed on behalf of the board by:

Sarah Saunders

Director

Company registration number: SC562127

The company is a private company limited by shares, registered in Scotland.

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.