

Company registration number 11120368 (England and Wales)

**R LOCK ELECTRICAL LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# R LOCK ELECTRICAL LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		4,857		5,401
Current assets	2,078		2,256	
Prepayments and accrued income	-		209	
Creditors: amounts falling due within one year	(1,070)		(1,559)	
Net current assets		1,008		906
Total assets less current liabilities		5,865		6,307
Creditors: amounts falling due after more than one year		(3,780)		(4,900)
Net assets		2,085		1,407
Capital and reserves		2,085		1,407

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

R Lock Electrical Limited is a private company limited by shares incorporated in England and Wales. The registered office is 10 The Crofters, Greasby, Wirral, Merseyside, United Kingdom, CH49 2RP.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **R LOCK ELECTRICAL LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2022**

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The financial statements were approved and signed by the director and authorised for issue on 25 July 2023

Mr R E Lock  
**Director**

**Company Registration Number 11120368**

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.