

**THE LOCK WIZARD LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

THE LOCK WIZARD LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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THE LOCK WIZARD LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Directors	Ian Peter Richardson Dr Cherry Jane Sheriff
Company Number	10591295 (England and Wales)
Registered Office	60 STATION ROAD TADCASTER NORTH YORKSHIRE LS24 9JR ENGLAND
Accountants	Genius Accountancy Ltd 27 Old Gloucester Street London WC1N 3AX

THE LOCK WIZARD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023	2022
	£	£
Fixed assets	275,489	275,489
Current assets	40,370	43,519
Creditors: amounts falling due within one year	(133,894)	(171,744)
Net current liabilities	(93,524)	(128,225)
Total assets less current liabilities	181,965	147,264
Creditors: amounts falling due after more than one year	(238,480)	(201,790)
Accruals and deferred income	-	(840)
Net liabilities	(56,515)	(55,366)
Capital and reserves	(56,515)	(55,366)

NOTES TO THE ACCOUNTS

1 Statutory information

THE LOCK WIZARD LTD is a private company, limited by shares, registered in England and Wales, registration number 10591295. The registered office is 60 STATION ROAD, TADCASTER, NORTH YORKSHIRE, LS24 9JR, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

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. 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 4 October 2023

Ian Peter Richardson
Director

Company Registration No. 10591295

