

Company registration number: **10589574**

Something Secure Locksmiths Ltd
Unaudited Financial Statements for the year ended
31 December 2019

Something Secure Locksmiths Ltd

Income Statement

Year ended 31 December 2019

	2019	2018
	£	£
Turnover	227,923	-
Other income	2,536	-
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	230,459	-
Cost of raw materials and consumables	(84,558)	-
Staff costs	(74,072)	-
Depreciation and other amounts written off assets	(9,580)	-
Other charges	(49,508)	-
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Profit	12,741	-
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Something Secure Locksmiths Ltd

Statement of Financial Position

31 December 2019

	2019	2018
	£	£
Fixed assets	32,084	-
Current assets	710	-
Creditors: amounts falling due within one year	(17,939)	-
Net current liabilities	(17,229)	-
Total assets less current liabilities	14,855	-
Capital and reserves	14,855	-

For the year ending 31 December 2019, 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 financial statements 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 financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 30 September 2020, and are signed on behalf of the board by:

Miss Carrie Gardner

Director

Company registration number: 10589574

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.