

**SOMETHING SECURE LOCKSMITHS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Prestige Business Management Ltd

3.6 Bank Studios
Park Royal Road
London
London
NW10 7JH

Something Secure Locksmiths Ltd
Balance Sheet
As at 31 December 2020

Registered number: 10589574

	2020	2019
	£	£
Fixed assets	50,296	32,084
Current assets	31,468	39,930
Creditors: Amounts Falling Due Within One Year	(91,982)	(57,159)
NET CURRENT LIABILITIES	<u>(60,514)</u>	<u>(17,229)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(10,218)</u>	<u>14,855</u>
Creditors: Amounts Falling After More Than One Year	(12,009)	-
Accruals and deferred income	(936)	-
NET (LIABILITIES)/ASSETS	<u><u>(23,163)</u></u>	<u><u>14,855</u></u>
CAPITAL AND RESERVES	<u><u>(23,163)</u></u>	<u><u>14,855</u></u>

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2019: 3)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Something Secure Locksmiths Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10589574 . The registered office is 8 Northfield Avenue, London , W13 9RJ.

Something Secure Locksmiths Ltd
Balance Sheet (continued)
As at 31 December 2020

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Carrie Gardner

Director

16/09/2021

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.