

**ABBAY LOCKSMITHS LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**Abbey Locksmiths Limited**  
**Balance Sheet**  
**As At 30 September 2022**

---

Registered number: 10943764

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	50,687	23,715
Current assets	133,359	168,367
Creditors: Amounts Falling Due Within One Year	(123,361 )	(104,146 )
<b>NET CURRENT ASSETS</b>	<u>9,998</u>	<u>64,221</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>60,685</u>	<u>87,936</u>
Accruals and deferred income	(2,280 )	(1,330 )
<b>NET ASSETS</b>	<u><u>58,405</u></u>	<u><u>86,606</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>58,405</u></u>	<u><u>86,606</u></u>

Notes

**1. General Information**

Abbey Locksmiths Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10943764 . The registered office is 54 Halsey Park, London Colney, St Albans, Hertfordshire, AL2 1BH.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 7 (2021: 6)

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

Included within Debtors are the following loans to directors:

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

-----  
Mr Mark Grainger

Director

26/09/2023

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.