

# Scott-Lock Ltd

Annual Report and Unaudited Financial Statements  
for the Period from 11 December 2017 to 31 December 2018

D Inglis Ltd  
Institute of Chartered Accountants of Scotland  
3 Westfield House  
Millfield Lane  
Nether Poppleton  
York  
North Yorkshire  
YO26 6GA

# Scott-Lock Ltd

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# **Scott-Lock Ltd**

## **Company Information**

**Director** Mr Gary Scott

**Registered office** 75 Beech Avenue  
Bishopthorpe  
York  
North Yorkshire  
YO23 2RL

**Accountants** D Inglis Ltd  
Institute of Chartered Accountants of Scotland  
3 Westfield House  
Millfield Lane  
Nether Poppleton  
York  
North Yorkshire  
YO26 6GA

# Scott-Lock Ltd

(Registration number: 11104773)  
Balance Sheet as at 31 December 2018

	2018 £
Fixed assets	449
Current assets	8,550
Creditors: Amounts falling due within one year	(2,350)
Net current assets	6,200
	6,649
Capital and reserves	6,649

## 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

75 Beech Avenue  
Bishopthorpe  
York  
North Yorkshire  
YO23 2RL

These financial statements were authorised for issue by the director on 31 January 2019.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Scott-Lock Ltd**

**(Registration number: 11104773)**

**Balance Sheet as at 31 December 2018 (continued)**

Approved and authorised by the director on 31 January 2019

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Mr Gary Scott

Director

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