

SCOTT-LOCK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

SCOTT-LOCK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

SCOTT-LOCK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Director	Gary Scott
Company Number	11104773 (England and Wales)
Registered Office	75 BEECH AVENUE BISHOPTHORPE YORK YO23 2RL UNITED KINGDOM
Accountants	Selby Accountancy Limited 42 Ash Way SELBY North Yorkshire YO8 8RX

SCOTT-LOCK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	2020	2019
	£	£
Fixed assets	4,925	337
Current assets	570	1,814
Creditors: amounts falling due within one year	(9,304)	(2,883)
Net current liabilities	(8,734)	(1,069)
Total assets less current liabilities	(3,809)	(732)
Net liabilities	(3,809)	(732)
Capital and reserves	(3,809)	(732)

NOTES TO THE ACCOUNTS

1 Statutory information

Scott-Lock Ltd is a private company, limited by shares, registered in England and Wales, registration number 11104773. The registered office is 75 BEECH AVENUE, BISHOPTHORPE, YORK, YO23 2RL, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

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. The members have 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 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 22 September 2021

Gary Scott
Director

Company Registration No. 11104773

