

**SIR FIX A LOCK LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**SIR FIX A LOCK LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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**SIR FIX A LOCK LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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<b>Director</b>	Paul Bushell
<b>Company Number</b>	07691757 (England and Wales)
<b>Registered Office</b>	Ensign House, Parkway Court Longbridge Road Plymouth Devon PL6 8LR
<b>Accountants</b>	Numbers UK Limited Ensign House Parkway Court Plymouth Devon PL6 8LR

**SIR FIX A LOCK LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

	2017	2016
	£	£
Fixed assets	22,247	27,243
Current assets	25,761	18,529
Prepayments and accrued income	1,073	1,582
Creditors: amounts falling due within one year	(7,939)	(3,782)
<b>Net current assets</b>	18,895	16,329
<b>Total assets less current liabilities</b>	41,142	43,572
Accruals and deferred income	(1,000)	(1,320)
<b>Net assets</b>	40,142	42,252
<b>Capital and reserves</b>	40,142	42,252

For the year ending 31 March 2017 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 30 November 2017

Paul Bushell  
 Director

Company Registration No. 07691757

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.