

Company Registration No. 03231975 (England and Wales)

**EXPORT UNLOCKED LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

EXPORT UNLOCKED LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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**EXPORT UNLOCKED LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021**

Director	R Bartlett
Company Number	03231975 (England and Wales)
Registered Office	Unit 11 Holts Court Threshers Bush Harlow Essex CM17 0NS United Kingdom
Accountants	HR4K Accountants Ltd Unit 11 Holts Court Threshers Bush Harlow Essex CM17 0NS

EXPORT UNLOCKED LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	16,919	12,000
Current assets	186,807	181,244
Prepayments and accrued income	-	23,000
Creditors: amounts falling due within one year	(73,936)	(127,830)
Net current assets	112,871	76,414
Total assets less current liabilities	129,790	88,414
Accruals and deferred income	-	(32,500)
Net assets	129,790	55,914
Capital and reserves	129,790	55,914

NOTES TO THE ACCOUNTS

1 Statutory information

Export Unlocked Ltd is a private company, limited by shares, registered in England and Wales, registration number 03231975. The registered office is Unit 11 Holts Court, Threshers Bush, Harlow, Essex, CM17 0NS, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 December 2021 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 31 August 2022

R Bartlett
Director

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