Company Registration No. 03231975 (England and Wales)

# EXPORT UNLOCKED LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

# EXPORT UNLOCKED LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

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## **EXPORT UNLOCKED LTD COMPANY INFORMATION** FOR THE YEAR ENDED 31 DECEMBER 2022

**Director** R Bartlett

03231975 (England and Wales) **Company Number** 

**Registered Office** Unit 11 Holts Court

Threshers Bush

Harlow Essex **CM17 0NS** United Kingdom

Accountants Deciphr Ltd

Unit 11 Holts Court Threshers Bush

Harlow Essex

**CM17 0NS** 

### **EXPORT UNLOCKED LTD** STATEMENT OF FINANCIAL POSITION **AS AT 31 DECEMBER 2022**

		2022 £		2021 £
Fixed assets		27,871		16,919
Current assets	119,057		186,807	
Creditors: amounts falling due within one year	(53,942)		(73,936)	
Net current assets		65,115		112,871
Total assets less current liabilities		92,986		129,790
Accruals and deferred income		(2,100)		-
Net assets	•	90,886		129,790
Capital and reserves		90,886		129,790

### **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 (2021: 1).

For the year ending 31 December 2022 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 1 June 2023

R Bartlett Director

Company Registration No. 03231975