

Unaudited Financial Statements for the Year Ended 30 September 2020

for

**Loughborough Standard Locomotives Group
Ltd**

**Loughborough Standard Locomotives Group
Ltd (Registered number: 03781986)**

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for the Year Ended 30 September 2020**

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**Loughborough Standard Locomotives Group
Ltd**

**Company Information
for the Year Ended 30 September 2020**

DIRECTORS: Mr N Harris
Mr N Lawrey
Mr A P Fillingham

SECRETARY: Mr A P Fillingham

REGISTERED OFFICE: Spinney Close
Main Street
Kibworth Harcourt
Leicester
Leicestershire
LE8 0NQ

REGISTERED NUMBER: 03781986 (England and Wales)

ACCOUNTANTS: Waters & Atkinson
Chartered Accountants
The Old Court House
Clark Street
Morecambe
LA4 5HR

BANKERS: National Westminster Bank plc
PO Box 15
Cathedral Square
Peterborough
PE1 1HW

**Loughborough Standard Locomotives Group
Ltd (Registered number: 03781986)**

**Abridged Balance Sheet
30 September 2020**

	30.9.20	30.9.19
	£	£
CURRENT ASSETS		
Debtors	589	6,036
Investments	4,350	4,350
Cash at bank	53,983	59,074
	58,922	69,460
CREDITORS		
Amounts falling due within one year	570	2,586
NET CURRENT ASSETS	58,352	66,874
TOTAL ASSETS LESS CURRENT LIABILITIES	58,352	66,874
CAPITAL AND RESERVES		
Called up share capital	7,600	7,600
Retained earnings	50,752	59,274
SHAREHOLDERS' FUNDS	58,352	66,874

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 30 September 2020 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 12 January 2021 and were signed on its behalf by:

Mr A P Fillingham - Director

The notes form part of these financial statements

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**Notes to the Financial Statements
for the Year Ended 30 September 2020**

1. STATUTORY INFORMATION

Loughborough Standard Locomotives Group Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements are presented in sterling which is the functional currency of the company and are rounded to the nearest £1.

Turnover

Turnover represents donations received and services provided, net of VAT where applicable.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - NIL).

**Loughborough Standard Locomotives Group
Ltd**

**Report of the Accountants to the Directors of
Loughborough Standard Locomotives Group
Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2020 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Waters & Atkinson
Chartered Accountants
The Old Court House
Clark Street
Morecambe
LA4 5HR

Date:

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.