

# LOCO MOTIVE STUDIOS LIMITED

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019

Minney & Company Limited  
Chartered Accountants  
59 Union Street  
Dunstable  
Beds  
LU6 1EX

# LOCO MOTIVE STUDIOS LIMITED

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# **LOCO MOTIVE STUDIOS LIMITED**

## **Company Information**

<b>Directors</b>	Ms S J Hurst Mr J B Higgins
<b>Registered office</b>	59 Union Street Dunstable Bedfordshire LU6 1EX
<b>Accountants</b>	Minney & Company Limited Chartered Accountants 59 Union Street Dunstable Beds LU6 1EX

# LOCO MOTIVE STUDIOS LIMITED

(Registration number: 06873151)  
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	5,051	6,441
Current assets	17,654	12,759
Creditors: Amounts falling due within one year	(10,635)	(5,879)
Net current assets	7,019	6,880
Total assets less current liabilities	12,070	13,321
Provisions for liabilities	(472)	(472)
Accruals and deferred income	(700)	(700)
	10,898	12,149
Capital and reserves	10,898	12,149

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

59 Union Street  
Dunstable  
Bedfordshire  
LU6 1EX  
England

These financial statements were authorised for issue by the Board on 31 October 2019.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

# **LOCO MOTIVE STUDIOS LIMITED**

**(Registration number: 06873151)**  
**Balance Sheet as at 31 March 2019**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 31 October 2019 and signed on its behalf by:

.....

Mr J B Higgins  
Director

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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.