

LOCO MOTIVE STUDIOS LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

LOCO MOTIVE STUDIOS LIMITED

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LOCO MOTIVE STUDIOS LIMITED

Company Information

Directors	Ms S J Hurst Mr J B Higgins
Registered office	59 Union Street Dunstable Bedfordshire LU6 1EX
Accountants	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 2020

	2020 £	2019 £
Fixed assets	3,092	5,051
Current assets	25,243	17,654
Creditors: Amounts falling due within one year	(5,253)	(10,635)
Net current assets	19,990	7,019
Total assets less current liabilities	23,082	12,070
Provisions for liabilities	(472)	(472)
Accruals and deferred income	(700)	(700)
	21,910	10,898
Capital and reserves	21,910	10,898

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 19 October 2020.

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 (2019 - 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 2020 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

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Balance Sheet as at 31 March 2020

- 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 19 October 2020 and signed on its behalf by:

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Mr J B Higgins
Director

Dunstable

This document was delivered using electronic communications and authenticated in accordance with the
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the Companies Act 2006.