

LOCO MOTIVE STUDIOS LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

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

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 2018

	2018 £	2017 £
Fixed assets	6,441	2,360
Current assets	12,759	15,504
Creditors: Amounts falling due within one year	(5,879)	(15,917)
Net current assets/(liabilities)	6,880	(413)
Total assets less current liabilities	13,321	1,947
Provisions for liabilities	(472)	(472)
Accruals and deferred income	(700)	(700)
	12,149	775
Capital and reserves	12,149	775

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

The principal place of business is:

49 Chaucer Avenue
Rustington
West Sussex
BN16 2PQ
United Kingdom

These financial statements were authorised for issue by the Board on 7 November 2018.

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 0 (2017 - 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.

LOCO MOTIVE STUDIOS LIMITED

(Registration number: 06873151)
Balance Sheet as at 31 March 2018

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 7 November 2018 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.