
LOXWOOD MEDIA LOGISTICS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 JULY 2018

LOXWOOD MEDIA LOGISTICS LIMITED
REGISTERED NUMBER: 10745087

BALANCE SHEET
AS AT 31 JULY 2018

	Note	2018 £	2017 £
Current assets	63,082	1	
Creditors: amounts falling due within one year	(142,226)	-	
Net current (liabilities)/assets		(79,144)	1
Total assets less current liabilities		(79,144)	1
Net (liabilities)/assets		(79,144)	1
Capital and reserves		(79,144)	1

Notes

General information

Loxwood Media Logistics Limited is a private company, limited by shares, registered in England and Wales. The address of the company's registered office is First Floor, Radius House, 51 Clarendon Road, Watford, WD17 1HP.

Average number of employees

The average monthly number of employees, including directors, during the year was 5 (2017 - 1).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 23 April 2019.

D C Wood

Director

LOXWOOD MEDIA LOGISTICS LIMITED
REGISTERED NUMBER: 10745087

BALANCE SHEET (CONTINUED)
AS AT 31 JULY 2018

The notes on page 2 form part of these financial statements.

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.