| Regist | ered | num | ber: | 02234189 |
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LOUGHTON SERVICES LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2020

LOUGHTON SERVICES LIMITED REGISTERED NUMBER: 02234189

BALANCE SHEET AS AT 31 MARCH 2020

| | 2020 £ | 2020 £ | 2019 £ | 2019 £ |
|--|-----------|-----------|-----------|-----------|
| Current assets | 561,676 | | 561,676 | |
| Creditors: amounts falling due within one year | (334,506) | | (334,506) | |
| Net current assets | | 227,170 | | 227,170 |
| Total assets less current liabilities | _ | 227,170 | | 227,170 |
| Net assets | = | 227,170 | | 227,170 |
| Capital and reserves | - | 227,170 | | 227,170 |

Notes

General information

Loughton Services Limited is a private company, limited by shares and incorporated in England and Wales. The registered number of the company is 02234189 and the registered office is Haslers, Old Station Road, Loughton, Essex, IG10 4PL.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2019 - 1).

Director's confirmations

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 17 March 2021.

LOUGHTON SERVICES LIMITED REGISTERED NUMBER: 02234189

BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2020

J M J O'Shea

Director

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.