Regist	ered	number:	: 02234189
--------	------	---------	------------

# **LOUGHTON SERVICES LIMITED**

## **UNAUDITED**

# FINANCIAL STATEMENTS

## INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2018

# LOUGHTON SERVICES LIMITED REGISTERED NUMBER: 02234189

## BALANCE SHEET AS AT 31 MARCH 2018

		2018	2018	2017	2017
	Note	£	£	£	£
Current assets		561,676		441,681	
Creditors: amounts falling due within one year		(334,506)		(214,511)	
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 Engalnd and Wales. The registered number of the company is 02234189 and the registered office is Haslers, Old Station Road, Loughton, Essex, IG10 4PL.

### **Directors' 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 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 18 December 2018.

#### 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.