
LOUGHTON SERVICES LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2023

LOUGHTON SERVICES LIMITED
REGISTERED NUMBER: 02234189

BALANCE SHEET
AS AT 31 MARCH 2023

	2023 £	2023 £	2022 £	2022 £
Current assets	293,665		403,681	
Creditors: amounts falling due within one year	(66,495)		(176,511)	
	<hr/>		<hr/>	
Net current assets		227,170		227,170
		<hr/>		<hr/>
Total assets less current liabilities		227,170		227,170
		<hr/>		<hr/>
Net assets		227,170		227,170
		<hr/>		<hr/>
Capital and reserves		227,170		227,170
		<hr/>		<hr/>

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 (2022 - 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 21 November 2023.

J M J O'Shea

Director

LOUGHTON SERVICES LIMITED
REGISTERED NUMBER: 02234189

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2023

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.