
R MASKELL LOUGHTON LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2019

R MASKELL LOUGHTON LIMITED
REGISTERED NUMBER: 04621055

BALANCE SHEET
AS AT 31 MARCH 2019

	Note	2019 £	2018 £
Fixed assets			
Investments	3	1	1
		<u>1</u>	<u>1</u>
Creditors: amounts falling due within one year	4	(2,933,607)	(2,933,607)
Net current liabilities		(2,933,607)	(2,933,607)
Total assets less current liabilities		(2,933,606)	(2,933,606)
Net liabilities		<u>(2,933,606)</u>	<u>(2,933,606)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(2,933,607)	(2,933,607)
		<u>(2,933,606)</u>	<u>(2,933,606)</u>

R MASKELL LOUGHTON LIMITED
REGISTERED NUMBER: 04621055

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2019

For the year ended 31 March 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 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.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

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

The Company has opted not to file the profit and loss account in accordance with 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 3 December 2019.

N R Maskell

Director

The notes on pages 3 to 4 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

1. General information

R Maskell Loughton Limited (previously Central House Investments Limited) is a private limited company incorporated in England and Wales. The registered office is Watergate Broxhill Road, Havering-Atte-Bower, Romford, Essex, IG10 3TS and the registration number is 04621055. The company has ceased trading and was dormant during the year under review.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 Valuation of investments

Investments in subsidiaries are measured at cost less accumulated impairment.

2.3 Creditors

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

3. Fixed asset investments

	Investments in subsidiary companies £
Cost or valuation	
At 1 April 2018	1
At 31 March 2019	1
Net book value	
At 31 March 2019	1
At 31 March 2018	1

R MASKELL LOUGHTON LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

4. Creditors: Amounts falling due within one year

	2019 £	2018 £
Amounts owed to group undertakings	2,933,607	2,933,607
	<u>2,933,607</u>	<u>2,933,607</u>

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.