

Registered Number 12299910

LOUGHRANB LTD

Micro-entity Accounts

28 November 2020

Micro-entity Balance Sheet as at 28 November 2020

| | <i>Notes</i> | <i>2020</i> |
|--|--------------|--------------|
| | | £ |
| Called up share capital not paid | | - |
| Fixed Assets | | 976 |
| Current Assets | | 1,849 |
| Prepayments and accrued income | | - |
| Creditors: amounts falling due within one year | | (683) |
| Net current assets (liabilities) | | <u>1,166</u> |
| Total assets less current liabilities | | <u>2,142</u> |
| Creditors: amounts falling due after more than one year | | 0 |
| Provisions for liabilities | | 0 |
| Accruals and deferred income | | 0 |
| Total net assets (liabilities) | | <u>2,142</u> |
| Capital and reserves | | <u>2,142</u> |

- For the year ending 28 November 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit 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 accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 February 2022

And signed on their behalf by:

Nigel Holmes, Director

Notes to the Micro-entity Accounts for the period ended 28 November 2020**1 Employees***2020*

Average number of employees during the period

1

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