

Registered Number 01242678

LOCOMOTIVE "6201 PRINCESS ELIZABETH" SOCIETY LIMITED

Micro-entity Accounts

2 February 2022

LOCOMOTIVE "6201 PRINCESS ELIZABETH" SOCIETY LIMITED**Micro-entity Balance Sheet as at 2 February 2022****Registered Number 01242678**

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Fixed Assets		12,223	16,299
Current Assets		51,372	14,081
Prepayments and accrued income		2,678	2,661
Creditors: amounts falling due within one year		(36,251)	(14,749)
Net current assets (liabilities)		<u>17,799</u>	<u>1,993</u>
Total assets less current liabilities		<u>30,022</u>	<u>18,292</u>
Accruals and deferred income		(3,300)	(3,300)
Total net assets (liabilities)		<u>26,722</u>	<u>14,992</u>
Reserves		<u>26,722</u>	<u>14,992</u>

- For the year ending 2 February 2022 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 21 October 2022

And signed on their behalf by:

C. Mojonnier, Director

LOCOMOTIVE "6201 PRINCESS ELIZABETH" SOCIETY LIMITED**Registered Number 01242678****Notes to the Micro-entity Accounts for the period ended 2 February 2022****1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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.