

Registered Number 01242678

LOCOMOTIVE "6201 PRINCESS ELIZABETH" SOCIETY LIMITED

Micro-entity Accounts

2 February 2023

LOCOMOTIVE "6201 PRINCESS ELIZABETH" SOCIETY LIMITED**Micro-entity Balance Sheet as at 2 February 2023****Registered Number 01242678**

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Fixed Assets		9,166	12,223
Current Assets		98,163	51,372
Prepayments and accrued income		2,640	2,678
Creditors: amounts falling due within one year		(91,195)	(36,251)
Net current assets (liabilities)		<u>9,608</u>	<u>17,799</u>
Total assets less current liabilities		<u>18,774</u>	<u>30,022</u>
Creditors: amounts falling due after more than one year		(3,950)	(3,300)
Total net assets (liabilities)		<u>14,824</u>	<u>26,722</u>
Reserves		<u>14,824</u>	<u>26,722</u>

- For the year ending 2 February 2023 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 24 October 2023

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 2023****1 Employees**

	<i>2023</i>	<i>2022</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.