

**LO-CO MOTIVE INTERNATIONAL LTD
FINANCIAL ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

LO-CO MOTIVE INTERNATIONAL LTD
FINANCIAL UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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LO-CO MOTIVE INTERNATIONAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

| | |
|--------------------------|--|
| Directors | Mr J Lanigan Ms L Hankinson |
| Company Number | 8496866 (England and Wales) |
| Registered Office | 48-50 Merrial Street Newcastle Staffs ST5 2AW England |
| Accountants | Peartree Associates Ltd Peartree House Bolham Lane Retford Notts DN22 6SU |

LO-CO MOTIVE INTERNATIONAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

| | 2021 £ | 2020 £ |
|---|-----------------|-----------------|
| Current assets | 1,285 | 25,619 |
| Prepayments and accrued income | 2,000 | 4,852 |
| Creditors: amounts falling due within one year | (45,180) | (17,874) |
| Net current (liabilities)/assets | (41,895) | 12,597 |
| Total assets less current liabilities | (41,895) | 12,597 |
| Creditors: amounts falling due after more than one year | (48,183) | (49,000) |
| Accruals and deferred income | (338) | (1,842) |
| Net liabilities | (90,416) | (38,245) |
| Capital and reserves | (90,416) | (38,245) |

NOTES TO THE ACCOUNTS

1 Statutory information

Lo-Co Motive International Ltd is a private company, limited by shares, registered in England and Wales, registration number 8496866. The registered office is 48-50 Merrial Street, Newcastle, Staffs, ST5 2AW, England.

2 Average number of employees

During the year the average number of employees was 4 (2020: 4).

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 September 2022

Mr J Lanigan
Director

Company Registration No. 8496866

