

Registered Number 08563440

LOKOMOTIV DESIGN LIMITED

Micro-entity Accounts

30 June 2018

Micro-entity Balance Sheet as at 30 June 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Fixed Assets		2,532	3,106
Current Assets		85,488	87,221
Creditors: amounts falling due within one year		(26,143)	(28,278)
Net current assets (liabilities)		<u>59,345</u>	<u>58,943</u>
Total assets less current liabilities		<u>61,877</u>	<u>62,049</u>
Accruals and deferred income		(1,800)	(1,800)
Total net assets (liabilities)		<u>60,077</u>	<u>60,249</u>
Capital and reserves		<u>60,077</u>	<u>60,249</u>

- For the year ending 30 June 2018 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 1 February 2019

And signed on their behalf by:

D W Doran, Director