

# **LOIKA LIMITED**

**Company Registration Number:  
09725675 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2017**

**Period of accounts**

**Start date: 01 September 2016**

**End date: 31 August 2017**

# **LOIKA LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 August 2017**

**Company Information - 3**

**Balance sheet - 4**

# **LOIKA LIMITED**

## **Company Information**

**for the Period Ended 31 August 2017**

**Registered office:**

Tithe Barn  
42 Culcheth Hall Drive  
Culcheth  
Warrington  
Cheshire  
GBR  
WA3 4PT

**Company Registration Number:**

09725675 (England and Wales)

# LOIKA LIMITED

## Balance sheet

As at 31 August 2017

	<i>2017</i> <i>£</i>	<i>13 months to</i> <i>31 Aug 2016</i> <i>£</i>
Called up share capital not paid:	0	
FixedAssets:	0	
Current assets:	25,485	65,836
Prepayments and accrued income:	0	
<b>Net current assets (liabilities):</b>	<b>25,485</b>	<b>65,836</b>
Total assets less current liabilities:	25,485	65,836
Accruals and deferred income:	( 25,338 )	( 65,694 )
<b>Total net assets (liabilities):</b>	<b>147</b>	<b>142</b>
<b>Capital and reserves:</b>	<b>147</b>	<b>142</b>

# **LOIKA LIMITED**

## **Balance sheet continued**

For the year ending 31 August 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 11 September 2017**

**And Signed On Behalf Of The Board By:**

Name: Sean Paul Overton Baber

Status: Director

The notes form part of these financial statements

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.