

LOOPCHECK LTD

**Company Registration Number:
06099613 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

LOOPCHECK LTD

Contents of the Financial Statements

for the Period Ended 28 February 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

LOOPCHECK LTD

Company Information

for the Period Ended 28 February 2017

Director:	Neil Mason
Secretary:	Carol Mason
Registered office:	16 Keith Road Middlesbrough Cleveland TS4 2XA
Company Registration Number:	06099613 (England and Wales)

LOOPCHECK LTD

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Principal Activities

The principal activities of the company continued to be the commissioning of industrial and petrochemical instrumentation.

Directors

The directors shown below have held office during the whole of the period from 01 March 2016 to 28 February 2017

Neil Mason

Secretary

Carol Mason

This report was approved by the board of directors on 15 October 2017

And Signed On Behalf Of The Board By:

Name: Neil Mason

Status: Director

LOOPCHECK LTD

Profit and Loss Account

for the Period Ended 28 February 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	21,520	10,260
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(10,710)	(7,546)
Depreciation and Writeoffs	(182)	(61)
Other charges	(7,632)	(12,752)
Tax on Profit	(569)	(0)
Profit or (Loss) for Period	2,427	(10,099)

LOOPCHECK LTD

Balance sheet

As at 28 February 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	182
Current assets:	219	614
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(6,224)	(9,796)
Net current assets (liabilities):	(6,005)	(9,182)
Total assets less current liabilities:	(6,005)	(9,000)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Total net assets (liabilities):	(6,005)	(9,000)
Capital and reserves:	(6,005)	(9,000)

LOOPCHECK LTD

Balance sheet continued

For the year ending 28 February 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 15 October 2017

And Signed On Behalf Of The Board By:

Name: Neil Mason

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.