

**LAPHAM CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

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UNAUDITED ACCOUNTS
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LAPHAM CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Director	Andrew James Lapham
Company Number	09328430 (England and Wales)
Registered Office	170 LONDON ROAD DUNTON GREEN SEVENOAKS TN13 2TA ENGLAND

LAPHAM CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	5,571	8,471
Cash at bank and in hand		10,156	5,901
		<u>15,727</u>	<u>14,372</u>
Creditors: amounts falling due within one year	5	(7,680)	(7,592)
Net current assets		<u>8,047</u>	<u>6,780</u>
Net assets		<u>8,047</u>	<u>6,780</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		8,046	6,779
Shareholders' funds		<u>8,047</u>	<u>6,780</u>

For the year ending 30 November 2020 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 2 January 2021 and were signed on its behalf by

Andrew James Lapham
Director

Company Registration No. 09328430

LAPHAM CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

1 Statutory information

LAPHAM CONSULTING LTD is a private company, limited by shares, registered in England and Wales, registration number 09328430. The registered office is 170 LONDON ROAD, DUNTON GREEN, SEVENOAKS, TN13 2TA, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2020	2019
	£	£
Trade debtors	3,440	4,500
Other debtors	2,131	3,971
	5,571	8,471
5 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	802	600
Taxes and social security	6,878	6,992
	7,680	7,592
6 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 1 (2019: 1).

