

**L & M PUMP SPECIALISTS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2019**

Barker Kelly Associates Ltd

31B King Street  
Stanford le hope  
Essex  
SS17 0HJ

**L & M Pump Specialists Ltd**  
**Balance Sheet**  
**As at 31 August 2019**

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**Registered number:** 09770539

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	29,436	70,666
Prepayments and accrued income	7,535	334
Creditors: Amounts Falling Due Within One Year	(24,871 )	(45,243 )
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<b>NET CURRENT ASSETS</b>	12,100	25,757
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	12,100	25,757
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Accruals and deferred income	(1,100 )	(1,225 )
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<b>NET ASSETS</b>	11,000	24,532
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<b>CAPITAL AND RESERVES</b>	11,000	24,532
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Notes

**1. General Information**

L & M Pump Specialists Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09770539. The registered office is Unit 5, Shannon Square, Shannon Way, Canvey Island, Essex, SS8 0PE.

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Luke Peetoom**

**11 March 2020**

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**Mr Matthew Payne**

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.