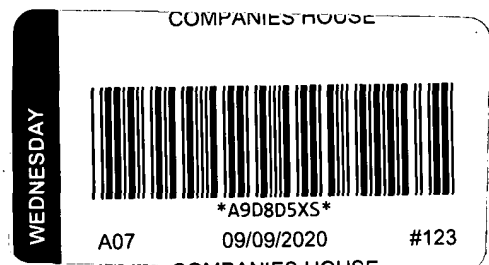


COMPANY REGISTRATION NUMBER: 10289550

**LMP INSTALLATIONS HOLDINGS LIMITED**  
**FILLETED UNAUDITED FINANCIAL STATEMENTS**  
**31 DECEMBER 2019**



**OPASS BILLINGS WILSON & HONEY LLP**

Chartered Certified Accountants

Numeric House  
98 Station Road  
Sidcup  
Kent  
DA15 7BY

# **LMP INSTALLATIONS HOLDINGS LIMITED**

## **STATEMENT OF FINANCIAL POSITION**

**31 DECEMBER 2019**

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	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	<b><u>600,916</u></b>	<b><u>600,916</u></b>
Current assets	<b>16,671</b>	<b>12,597</b>
Creditors: amounts falling due within one year	<b><u>254,097</u></b>	<b><u>251,349</u></b>
<b>Net current liabilities</b>	<b><u>(237,426)</u></b>	<b><u>(238,752)</u></b>
<b>Total assets less current liabilities</b>	<b>363,490</b>	<b>362,164</b>
Creditors: amounts falling due after more than one year	<b>313,381</b>	<b>336,177</b>
Accruals and deferred income	<b><u>1,500</u></b>	<b><u>1,500</u></b>
	<b><u>48,609</u></b>	<b><u>24,487</u></b>
Capital and reserves	<b><u>48,609</u></b>	<b><u>24,487</u></b>

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# LMP INSTALLATIONS HOLDINGS LIMITED

## STATEMENT OF FINANCIAL POSITION *(continued)*

31 DECEMBER 2019

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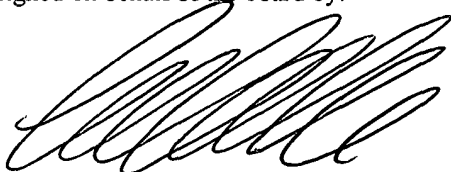
For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 3-9-20, and are signed on behalf of the board by:



L D Conlon  
Director

Company registration number: 10289550

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Numeric House, 98 Station Road, Sidcup, Kent, DA15 7BY, United Kingdom.