LMP INSTALLATIONS HOLDINGS LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

31 December 2020

LMP INSTALLATIONS HOLDINGS LIMITED

STATEMENT OF FINANCIAL POSITION

31 December 2020

	2020		2019
	£	£	£
Fixed assets		600,916	600,916
Current assets		29,466	16,671
Creditors: amounts falling due within one year		258,727	254,097
Net current liabilities		(229,261)	(237,426)
Total assets less current liabilities		371,655	363,490
Creditors: amounts falling due after more than one year		302,323	313,381
Accruals and deferred income		1,000	1,500
		68,332	48,609
Capital and reserves		68,332	48,609

For the year ending 31 December 2020 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 13 August 2021 , 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.