

**LPW INK LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**LPW INK LIMITED**  
**UNAUDITED ACCOUNTS**  
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**LPW INK LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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<b>Director</b>	Lee Paul Williams
<b>Company Number</b>	10377069 (England and Wales)
<b>Registered Office</b>	23A DUDDENHILL LANE LONDON NW10 2ET UNITED KINGDOM
<b>Accountants</b>	M A Associates 21a Dudden Hill Lane London NW10 2ET

**LPW INK LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Intangible assets	<u>4</u>	6,000	6,000
Tangible assets	<u>5</u>	3,872	3,872
		<u>9,872</u>	<u>9,872</u>
<b>Current assets</b>			
Cash at bank and in hand		493	1,035
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(9,033)	(6,690)
<b>Net current liabilities</b>		<u>(8,540)</u>	<u>(5,655)</u>
<b>Total assets less current liabilities</b>		1,332	4,217
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(2,381)	(3,134)
<b>Net (liabilities)/assets</b>		<u>(1,049)</u>	1,083
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(1,050)	1,082
<b>Shareholders' funds</b>		<u>(1,049)</u>	1,083

For the year ending 30 September 2022 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 16 May 2023 and were signed on its behalf by

Lee Paul Williams  
Director

Company Registration No. 10377069

**LPW INK LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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**1 Statutory information**

LPW INK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10377069. The registered office is 23A DUDDENHILL LANE, LONDON, NW10 2ET, UNITED KINGDOM.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**4 Intangible fixed assets**

	<b>Other £</b>
<b>Cost</b>	
At 1 October 2021	6,000
At 30 September 2022	6,000
<b>Amortisation</b>	
At 1 October 2021	-
At 30 September 2022	-
<b>Net book value</b>	
At 30 September 2022	6,000
At 30 September 2021	6,000

**LPW INK LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**5 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 October 2021	3,872
At 30 September 2022	3,872
<b>Depreciation</b>	
At 30 September 2022	-
<b>Net book value</b>	
At 30 September 2022	3,872
At 30 September 2021	3,872

**6 Creditors: amounts falling due within one year**

	<b>2022 £</b>	<b>2021 £</b>
Trade creditors	1,800	1,800
Taxes and social security	7,181	4,832
Loans from directors	52	58
	9,033	6,690

**7 Creditors: amounts falling due after more than one year**

	<b>2022 £</b>	<b>2021 £</b>
Bank loans	2,381	3,134

**8 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

