

**LPW INK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

LPW INK LIMITED
UNAUDITED ACCOUNTS
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LPW INK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

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

LPW INK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	3,872	3,872
Current assets			
Cash at bank and in hand		9	63
Creditors: amounts falling due within one year	<u>5</u>	(3,832)	(4,402)
Net current liabilities		<u>(3,823)</u>	<u>(4,339)</u>
Net assets/(liabilities)		49	(467)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		48	(468)
Shareholders' funds		<u>49</u>	<u>(467)</u>

For the year ending 30 September 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 30 June 2021 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 2020

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:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 October 2019	3,872
At 30 September 2020	3,872
Depreciation	
At 30 September 2020	-
Net book value	
At 30 September 2020	3,872
At 30 September 2019	3,872

5 Creditors: amounts falling due within one year

	2020 £	2019 £
Trade creditors	1,800	2,688
Taxes and social security	1,622	1,621
Loans from directors	410	93
	3,832	4,402

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

