

L.P. Housing Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2019

D V Bottoms & Co Ltd
8 Drapers Lane
Leominster
Herefordshire
HR6 8ND

L.P. Housing Limited

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L.P. Housing Limited

Company Information

Director	Ms L Parkes
Registered office	The Barns Pembridge Leominster Herefordshire HR6 9HY
Bankers	Barclays Bank Plc
Accountants	D V Bottoms & Co Ltd 8 Drapers Lane Leominster Herefordshire HR6 8ND

L.P. Housing Limited
(Registration number: 10922862)
Balance Sheet as at 31 August 2019

	2019 £	2018 £
Fixed assets	102,666	102,666
Current assets	1,212	3,098
Creditors: Amounts falling due within one year	1	(465)
Net current assets	1,213	2,633
Total assets less current liabilities	103,879	105,299
Creditors: Amounts falling due after more than one year	(104,370)	(104,236)
Accruals and deferred income	(480)	(480)
	(971)	583
Capital and reserves	(971)	583

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

The Barns
Pembroke
Leominster
Herefordshire
HR6 9HY

These financial statements were authorised for issue by the director on 15 May 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

3 Related party transactions

Transactions with directors

	At 1 September 2018 £	Advances to directors £	At 31 August 2019 £
2019 Directors loan account	(104,236)	(134)	(104,370)

L.P. Housing Limited
(Registration number: 10922862)
Balance Sheet as at 31 August 2019

	At 18 August 2017	Advances to directors	At 31 August 2018
	£	£	£
2018			
Directors loan account	-	(104,236)	(104,236)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 15 May 2020

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Ms L Parkes
Director

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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.