

# L.P. Housing Limited

Annual Report and Unaudited Financial Statements  
for the Period from 18 August 2017 to 31 August 2018

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

# **L.P. Housing Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

# **L.P. Housing Limited**

## **Company Information**

<b>Director</b>	Ms L Parkes
<b>Registered office</b>	The Barns Pembridge Leominster Herefordshire HR6 9HY
<b>Bankers</b>	Barclays Bank Plc
<b>Accountants</b>	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 2018**

	<b>2018</b> <b>£</b>
Fixed assets	99,696
Current assets	3,098
Creditors: Amounts falling due within one year	(465)
Net current assets	2,633
Total assets less current liabilities	102,329
Creditors: Amounts falling due after more than one year	(101,266)
Accruals and deferred income	(480)
	583
Capital and reserves	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 3 April 2019.

**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 Related party transactions**

**Transactions with directors**

	<b>Advances to</b> <b>directors</b> <b>£</b>	<b>At 31 August</b> <b>2018</b> <b>£</b>
<b>2018</b>		
<b>Ms L Parkes</b>		
Directors loan account	(101,266)	(101,266)

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.



**L.P. Housing Limited**  
**(Registration number: 10922862)**  
**Balance Sheet as at 31 August 2018**

For the financial period ending 31 August 2018 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 period 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 3 April 2019

.....

Ms L Parkes  
Director

Page 3

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.