

# L.P. Housing Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2020

# **L.P. Housing Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited 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>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 2020**

	2020 £	2019 £
Fixed assets	73,071	102,666
Current assets	70,513	1,212
Creditors: Amounts falling due within one year	(360)	1
Net current assets	70,153	1,213
Total assets less current liabilities	143,224	103,879
Creditors: Amounts falling due after more than one year	(143,155)	(104,370)
Accruals and deferred income	(480)	(480)
	(411)	(971)
Capital and reserves	(411)	(971)

## 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 23 June 2021.

## 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 (2019 - 1).

## 3 Related party transactions

### Transactions with directors

	At 1 September 2019 £	At 31 August 2020 £
2020 Directors loan account	(104,370)	(104,370)



**L.P. Housing Limited**  
**(Registration number: 10922862)**  
**Balance Sheet as at 31 August 2020**

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

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 2020 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 23 June 2021

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Ms L Parkes  
Director

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.