

**LMP PROPERTY (EPPING) LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

TaxAssist Accountants

11-13 Hockerill Street
Bishops Stortford
Herts
CM23 2DH

LMP Property (Epping) Ltd
Statement of Financial Position
As at 30 November 2021

Registered number: 11067055

	2021	2020
	£	£
Fixed assets	247,439	252,355
Current assets	23,173	16,966
Creditors: Amounts Falling Due Within One Year	(269,071)	(267,825)
NET CURRENT LIABILITIES	<u>(245,898)</u>	<u>(250,859)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,541</u>	<u>1,496</u>
Accruals and deferred income	(1,440)	(1,344)
NET ASSETS	<u>101</u>	<u>152</u>
CAPITAL AND RESERVES	<u>101</u>	<u>152</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

LMP Property (Epping) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11067055 . The registered office is 63 Hemnall Street, Epping, CM16 4LZ.

LMP Property (Epping) Ltd
Statement of Financial Position (continued)
As at 30 November 2021

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Payne

Director

17 October 2022

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.