

**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

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