

LPC DIRECT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020

PJR ACCOUNTANCY SERVICES

16-18 WEST STREET
THE SQUARE
ROCHFORD
ESSEX
SS4 1AJ

LPC Direct Ltd
Balance Sheet
As at 31 May 2020

Registered number: 11670365

	31 May 2020	31 May 2019
	£	£
Fixed assets	43,674	12,000
Current assets	113,245	48,825
Creditors: Amounts Falling Due Within One Year	(77,876)	(60,815)
NET CURRENT ASSETS (LIABILITIES)	35,369	(11,990)
TOTAL ASSETS LESS CURRENT LIABILITIES	79,043	10
Creditors: Amounts Falling After More Than One Year	(50,000)	-
Provisions for liabilities	(6,246)	-
NET ASSETS	22,797	10
CAPITAL AND RESERVES	22,797	10

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: NIL)

2. General Information

LPC Direct Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11670365 . The registered office is 16-18 West Street, Rochford, Essex, SS4 1AJ.

LPC Direct Ltd
Balance Sheet (continued)
As at 31 May 2020

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 Andrew Davis

Director

07/07/2020

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.