

**LPC DIRECT LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

PJR ACCOUNTANCY SERVICES

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

**LPC Direct Ltd
Balance Sheet
As at 31 May 2021**

Registered number: 11670365

	2021	2020
	£	£
Fixed assets	123,691	43,674
Current assets	86,649	113,245
Prepayments and accrued income	2,614	-
Creditors: Amounts Falling Due Within One Year	(30,627)	(77,876)
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NET CURRENT ASSETS	58,636	35,369
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TOTAL ASSETS LESS CURRENT LIABILITIES	182,327	79,043
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Creditors: Amounts Falling After More Than One Year	(106,134)	(50,000)
Provisions for liabilities	(21,677)	(6,246)
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NET ASSETS	54,516	22,797
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CAPITAL AND RESERVES	54,516	22,797
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

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.

For the year ending 31 May 2021 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

11/11/2021

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.