

**LP BOOKKEEPING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Chartered Certified Accountants

16 Heronsgate Trading Estate
Paycocke Road
Basildon
Essex
SS14 3EU

LP Bookkeeping Limited
Statement of Financial Position
As at 31 March 2021

Registered number: 10075708

	2021	2020
	£	£
Fixed assets	2,122	2,553
Current assets	33,535	8,559
Creditors: Amounts Falling Due Within One Year	(11,838)	(7,265)
NET CURRENT ASSETS	21,697	1,294
TOTAL ASSETS LESS CURRENT LIABILITIES	23,819	3,847
Creditors: Amounts Falling After More Than One Year	(17,125)	-
Accruals and deferred income	(1,200)	(950)
NET ASSETS	5,494	2,897
CAPITAL AND RESERVES	5,494	2,897

Notes

1. Average Number of Employees

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

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2021
	£	£	£	£	£
Mrs Catherine Lambert	-	10,588	-	-	10,588

The above loan is unsecured, interest free and repayable on demand.

3. General Information

LP Bookkeeping Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10075708 . The registered office is 4 Linford Drive, Basildon, SS14 1RZ.

LP Bookkeeping Limited
Statement of Financial Position (continued)
As at 31 March 2021

For the year ending 31 March 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

Mrs Catherine Lambert

Director

06/08/2021

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.