

**LP BOOKKEEPING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

FB Accountancy Services Limited
Chartered Certified Accountants
16 Heronsgate Trading Estate
Paycocke Road
Basildon
Essex
SS14 3EU

**LP Bookkeeping Limited
Accountant's Report
For The Year Ended 31 March 2023**

Report to the directors on the preparation of the unaudited statutory accounts of LP Bookkeeping Limited for the year ended 31 March 2023

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of LP Bookkeeping Limited which comprise the Income Statement, the Statement of Financial Position and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of LP Bookkeeping Limited, as a body, in accordance with the terms of our engagement letter dated 20 June 2022. Our work has been undertaken solely to prepare for your approval the accounts of LP Bookkeeping Limited and state those matters that we have agreed to state to the directors of LP Bookkeeping Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than LP Bookkeeping Limited and its directors as a body for our work or for this report.

It is your duty to ensure that LP Bookkeeping Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of LP Bookkeeping Limited. You consider that LP Bookkeeping Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of LP Bookkeeping Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

24/07/2023

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LP Bookkeeping Limited
Statement of Financial Position
As At 31 March 2023

Registered number: 10075708

	2023	2022
	£	£
Fixed assets	966	1,688
Current assets	33,828	30,984
Creditors: Amounts Falling Due Within One Year	(18,445)	(12,518)
NET CURRENT ASSETS	15,383	18,466
TOTAL ASSETS LESS CURRENT LIABILITIES	16,349	20,154
Creditors: Amounts Falling After More Than One Year	(13,889)	(16,342)
Accruals and deferred income	(500)	(500)
NET ASSETS	1,960	3,312
CAPITAL AND RESERVES	1,960	3,312

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2022: 2)

2. 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.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Catherine Lambert

Director

24/07/2023

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.