

LONDON ACADEMIC PUBLISHING LTD

**Company Registration Number:
10941794 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

LONDON ACADEMIC PUBLISHING LTD

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for the Period Ended 30 September 2022

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LONDON ACADEMIC PUBLISHING LTD

Company Information

for the Period Ended 30 September 2022

Director:

Madalin Onu

Registered office:

27
Old Gloucester Street
London
GBR
WC1N 3AX

Company Registration Number:

10941794 (England and Wales)

LONDON ACADEMIC PUBLISHING LTD

Directors' Report Period Ended 30 September 2022

The directors present their report with the financial statements of the company for the period ended 30 September 2022

Principal Activities

58110 - Book publishing; 58141 - Publishing of learned journals; 58190 - Other publishing activities; 72200 - Research and experimental development on social sciences and humanities.

Political and charitable donations

N/A

Directors

The directors shown below have held office during the whole of the period from 01 October 2021 to 30 September 2022
Madalin Onu

This report was approved by the board of directors on 23 June 2023

And Signed On Behalf Of The Board By:

Name: Madalin Onu

Status: Director

LONDON ACADEMIC PUBLISHING LTD

Profit and Loss Account for the Period Ended 30 September 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	2,747	1,341
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(1,140)	(793)
Staff Costs	(6,300)	(10,050)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(4,693)	(9,502)

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Balance sheet

As at 30 September 2022

	2022 £	2021 £
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	1	1
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>1</u>	<u>1</u>
Capital and reserves:	<u>1</u>	<u>1</u>

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Balance sheet continued

For the year ending 30 September 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 June 2023

And Signed On Behalf Of The Board By:

Name: Madalin Onu

Status: Director

The notes form part of these financial statements

LONDON ACADEMIC PUBLISHING LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 1

LONDON ACADEMIC PUBLISHING LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

2. Off balance sheet disclosure

No

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.