Company Registration No. 10969591 (England and Wales)

# LP FIRE PROTECTION LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2019

# LP FIRE PROTECTION LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	<u>5</u>

# LP FIRE PROTECTION LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2019

Director Liviu Paunoiu

Secretary Liviu Paunoiu

Company Number 10969591 (England and Wales)

Registered Office 18 Culverhouse Way,

Chesham London HP5 3FG United Kingdom

Accountants Accountax Financial Limited

44A Marlands Road

Clayhall Ilford Essex IG5 0JL

# LP FIRE PROTECTION LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	648	864
Current assets			
Cash at bank and in hand		2,474	576
Creditors: amounts falling due within one year	5	(887)	(313)
Net current assets	_	1,587	263
Net assets	_	2,235	1,127
Capital and reserves	=		
Called up share capital		1	1
Profit and loss account	_	2,234	1,126
Shareholders' funds	_	2,235	1,127
	=	=	

For the year ending 30 September 2019 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 June 2020 and were signed on its behalf by

Liviu Paunoiu Director

Company Registration No. 10969591

# LP FIRE PROTECTION LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2019

### 1 Statutory information

LP FIRE PROTECTION LTD is a private company, limited by shares, registered in England and Wales, registration number 10969591. The registered office is 18 Culverhouse Way, Chesham, London, HP5 3FG, United Kingdom.

### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

#### **Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 20% straight line

•	Tangible fixed assets	Plant & machinery
		£
	Cost or valuation	At cost
	At 1 October 2018	1,080
	At 30 September 2019	1,080
	Depreciation	
	At 1 October 2018	216
	Charge for the year	216
	At 30 September 2019	432
	Net book value	
	At 30 September 2019	648
	At 30 September 2018	864

# LP FIRE PROTECTION LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2019

5 Creditors: amounts falling due within one year	2019 £	2018 £
Taxes and social security Loans from directors	104 783	268 45
	887	313

## 6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

