

Registered number

11649020

LPH 7 Limited

Accounts

For the Period ended

31 October 2019

Oakensen

Chartered Accountants

31 Stallard Street

Trowbridge

Wiltshire

BA14 9AA

LPH 7 Limited**Registered number:** 11649020**Balance Sheet****as at 31 October 2019**

	Notes	2019 £
Fixed assets		
Tangible assets	3	122,520
Current assets		
Cash at bank and in hand		9,394
Creditors: amounts falling due within one year	4	(128,948)
Net current liabilities		<hr/> (119,554)
Net assets		<hr/> 2,966 <hr/>
Capital and reserves		
Called up share capital		1
Profit and loss account		2,965
Shareholder's funds		<hr/> 2,966 <hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A J Dias

Director

Approved by the board on 30 October 2020

LPH 7 Limited
Notes to the Accounts
for the period from 30 October 2018 to 31 October 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life.

Debtors

Short term debtors are measured at transaction price, which is usually the invoice price, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price, which is usually the invoice price.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

2 Employees

2019
Number

Average number of persons employed by the company	<u>1</u>
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3 Tangible fixed assets

	Land and buildings £
Cost	
Additions	122,520
At 31 October 2019	<u>122,520</u>
Depreciation	
At 31 October 2019	<u>-</u>

Net book value

At 31 October 2019

122,520

4 Creditors: amounts falling due within one year**2019****£**

Taxation and social security costs

696

Other creditors

128,252

128,948

5 Other information

LPH 7 Limited is a private company limited by shares and incorporated in England. Its registered office is:

31 Stallard Street

Trowbridge

Wiltshire

BA14 9AA

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