Company Registration No. 11697019 (England and Wales)

L PATON CONSULTING LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

L PATON CONSULTING LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

CONTENTS	PAGE
Company information	<u>3</u>
Accountants' report	<u>4</u>
Statement of financial position	5

L PATON CONSULTING LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2023

Director Lauren Paton

Company Number 11697019 (England and Wales)

Registered Office 187 Haggerston Road

London E8 4HU England

Accountants Equation Accounting Limited

6 Crown Square Poundbury Dorchester Dorset DT1 3EN

L PATON CONSULTING LTD ACCOUNTANTS' REPORT

Accountants' report to the director of L Paton Consulting Ltd on the preparation of the unaudited statutory accounts for the year ended 31 March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of L Paton Consulting Ltd for the year ended 31 March 2023 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of L Paton Consulting Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of L Paton Consulting Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than L Paton Consulting Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that L Paton Consulting Ltd 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 of L Paton Consulting Ltd. You consider that L Paton Consulting Ltd 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 L Paton Consulting Ltd. 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 statutory accounts.

Equation Accounting Limited

6 Crown Square Poundbury Dorchester Dorset DT1 3EN

10 October 2023

L PATON CONSULTING LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

		2023 £		2022 £
Fixed assets		236		378
Current assets	34,813		5,542	
Creditors: amounts falling due within one year	(19,596)		(40,337)	
Net current assets/(liabilities)		15,217		(34,795)
Total assets less current liabilities		15,453		(34,417)
Creditors: amounts falling due after more than one year		(7,500)		(10,000)
Accruals and deferred income		-		(265)
Net assets/(net liabilities)		7,953	_ _	(44,682)
Capital and reserves	_	7,953	_	(44,682)

NOTES TO THE ACCOUNTS

1 Statutory information

L Paton Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 11697019. The registered office is 187 Haggerston Road, London, E8 4HU, England.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 October 2023

Lauren Paton Director

Company Registration No. 11697019

