

COMPANY REGISTRATION NUMBER: NI605070

LP Promotions Limited

Filleted Unaudited Financial Statements

31 December 2017

LP Promotions Limited

Financial Statements

Year ended 31 December 2017

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LP Promotions Limited

Officers and Professional Advisers

Director

Mr P Mc Cormack

Registered office

Aisling House
50 Stranmillis Embankment
Belfast
Northern Ireland
BT9 5FL

Accountants

Maneely Mc Cann
Chartered Accountants
Aisling House
50 Stranmillis Embankment
Belfast
BT9 5FL

Bankers

Danske Bank
Donegall Square West
Belfast
BT1 6JS

LP Promotions Limited

Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of LP Promotions Limited

Year ended 31 December 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 December 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Maneely Mc Cann Chartered Accountants

Aisling House 50 Stranmillis Embankment Belfast BT9 5FL

28 September 2018

LP Promotions Limited

Statement of Financial Position

31 December 2017

	Year to 31 Dec 17 £	Period from 1 Oct 15 to 31 Dec 16 £
Current assets	11,061	11,301
Prepayments and accrued income	-	1,800
	<u>11,061</u>	<u>13,101</u>
Creditors: amounts falling due within one year	1,198,212	1,196,039
Net current liabilities	<u>1,187,151</u>	<u>1,182,938</u>
Total assets less current liabilities	(1,187,151)	(1,182,938)
Accruals and deferred income	2,040	2,820
	<u>(1,189,191)</u>	<u>(1,185,758)</u>
Capital and reserves	(1,189,191)	(1,185,758)

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 September 2018 , and are signed on behalf of the board by:

Mr P Mc Cormack

Director

Company registration number: NI605070

The company is a private company limited by shares, registered in Northern Ireland.

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.