

**L P PARTITIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**L P PARTITIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**L P PARTITIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	Mr L Prosser
<b>Company Number</b>	12765321 (England and Wales)
<b>Registered Office</b>	48 Great Ranton Basildon Essex SS13 1JP
<b>Accountants</b>	Beckett Taylor Limited 63-66 Hatton Garden London EC1N 8LE

**L P PARTITIONS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	4	12,924	8,641
Cash at bank and in hand		3,483	3,870
		<u>16,407</u>	<u>12,511</u>
<b>Creditors: amounts falling due within one year</b>	5	(9,466)	(6,937)
<b>Net current assets</b>		<u>6,941</u>	<u>5,574</u>
<b>Net assets</b>		<u>6,941</u>	<u>5,574</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		6,841	5,474
<b>Shareholders' funds</b>		<u>6,941</u>	<u>5,574</u>

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 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 30 June 2023 and were signed on its behalf by

Mr L Prosser  
Director

Company Registration No. 12765321

**L P PARTITIONS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**1 Statutory information**

L P Partitions Limited is a private company, limited by shares, registered in England and Wales, registration number 12765321. The registered office is 48 Great Ranton, Basildon, Essex, SS13 1JP.

**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 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.

<b>4 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
VAT	131	95
Other debtors	12,793	8,546
	<u>12,924</u>	<u>8,641</u>
	<u><u>12,924</u></u>	<u><u>8,641</u></u>
<b>5 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxes and social security	6,654	4,457
Loans from directors	295	13
Accruals	2,517	2,467
	<u>9,466</u>	<u>6,937</u>
	<u><u>9,466</u></u>	<u><u>6,937</u></u>

**6 Average number of employees**

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

