

**Financial Statements For The Year Ended 31 January 2023**

**for**

**LKP Developments Limited**

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For The Year Ended 31 January 2023**

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**LKP Developments**  
**Limited**

**Company Information**  
**For The Year Ended 31 January 2023**

**DIRECTORS:**

Miss K McCarroll  
P McCarroll  
Mrs L Prior

**REGISTERED OFFICE:**

c/o Robb Ferguson  
Regent Court  
70 West Regent Street  
Glasgow  
G2 2QZ

**REGISTERED NUMBER:**

SC336490 (Scotland)

**Statement of Financial Position**  
**31 January 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Cash at bank	<u><b>3</b></u>	<u><b>3</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u><b>3</b></u></u>	<u><u><b>3</b></u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<u><u><b>3</b></u></u>	<u><u><b>3</b></u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Comprehensive Income has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 1 March 2023 and were signed on its behalf by:

Miss K McCarroll - Director

**Notes to the Financial Statements  
For The Year Ended 31 January 2023**

**1. STATUTORY INFORMATION**

LKP Developments Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

**Financial instruments**

Basic financial instruments are recognised at amortised cost, except for investments in non-convertible preference and non-puttable ordinary shares which are measured at fair value, with changes recognised in the Statement of Comprehensive Income. Derivative financial instruments are initially recorded at cost and thereafter at fair value with changes recognised in the Statement of Comprehensive Income.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2022 - NIL).