

MCGINN BUILDING CONTRACTORS LLP
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2022 TO 31 JULY 2022

MCGINN BUILDING CONTRACTORS LLP
LLP INFORMATION
FOR THE PERIOD FROM 1 MARCH 2022 TO 31 JULY 2022

Designated members	Mrs Margaret McGinn Mr Terence McGinn
Registered Number	OC301461 (England and Wales)
Registered Office	128 Tinsley Lane Three Bridges West Sussex RH10 8AT
Accountants	Ogilvie & Co Chartered Certified Accountants 20 Victoria Street Brighton East Sussex BN1 3FP

MCGINN BUILDING CONTRACTORS LLP
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	31/07/2022 £	28/02/2022 £
Fixed assets			
Tangible assets	<u>3</u>	1,151	1,535
Current assets			
Debtors		-	430
Cash at bank and in hand		684	1,669
		<u>684</u>	<u>2,099</u>
Creditors: amounts falling due within one year	<u>4</u>	(1,350)	(750)
Net current (liabilities)/assets		<u>(666)</u>	<u>1,349</u>
Net assets attributable to members		485	2,884
Represented by:			
Members' other interests			
Members' capital classified as equity		250,002	250,002
Other reserves		(249,517)	(247,118)
		<u>485</u>	<u>2,884</u>
		485	2,884
Total members' interests			
Members' other interests		<u>485</u>	<u>2,884</u>
		485	2,884

For the period ending 31 July 2022 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

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

Approved by the members on 28 August 2023.

Mr Terence McGinn
Designated member

Limited Liability Partnership Registration No. OC301461

