Registered No. OC301461 (England and Wales)

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 Walcs)

Registered Office 128 Tinsley Lane

Three Bridges West Sussex RHI0 8AT

Accountants Ogilvie & Co Chartered Certified Accountants

20 Victoria Street

Brighton East Sussex BNI 3FP

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

No	ites	31/07/2022 £	28/02/2022 £
Fixed assets			
Tangible assets	3	1,151	1,535
Current assets			
Debtors Cash at bank and in hand		684	430 1,669
		684	2,099
Creditors: amounts falling due within one year	<u>4</u>	(1,350)	(750)
Net current (liabilities)/assets		(666)	1,349
Net assets attributable to members		485	2,884
Represented by:	:		
Members' other interests Members' capital classified as equity Other reserves		250,002 (249,517)	250,002 (247,118)
	•	485	2,884
		485	2,884
Total members' interests Members' other interests	:	485	2,884
	•	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

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

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles

25% reducing balance basis

2 Statutory information

McGinn Building Contractors LLP is a limited liability partnership, incorporated in England and Wales, registration number OC301461. Its registered office is 128 Tinsley Lane, Three Bridges, West Sussex, RH10 8AT. The LLP is in the process of being wound up.

3	Tangible fixed assets	Plant & machinery	Motor vehicles	Total
		£	£	£
	Cost or valuation	At cost	At cost	
	At 1 March 2022	4,287	3,687	7,974
	At 31 July 2022	4,287	3,687	7,974
	Depreciation			
	At 1 March 2022	2,830	3,609	6,439
	Charge for the period	364	20	384
	At 31 July 2022	3,194	3,629	6,823
	Net book value			
	At 31 July 2022	1,093	58	1,151
	At 28 February 2022	1,457	78	1,535
4	Creditors: amounts falling due within one year		31/07/2022	28/02/2022
	- ·		£	£
	Accruals		1,350	750

Loans and other debts due to members rank equally with debts due to other unsecured creditors in the event of a winding up.

6 Average number of employees

During the period the average number of employees was 0 (28/02/2022: 0).

