

Clarke & Clarke LLP

Registered No. OC318599

Abridged Accounts (Unaudited)

for the year ended 31st March 2022



Clarke & Clarke LLP

Registered No. OC318599

Abridged Balance Sheet at 31st March 2022

	Notes	2022		2021	
		£	£	£	£
Fixed Assets					
Tangible Assets	2		254,548		254,548
Current Assets					
Debtors	3	-		17,608	
Stock		933		2,933	
Cash at bank		25,980		11,353	
		<u>26,913</u>		<u>31,894</u>	
Creditors: Amounts falling due within one year	4	<u>4,839</u>		<u>1,055</u>	
Net Current Assets/Liabilities			<u>22,074</u>		<u>30,839</u>
Total assets less current liabilities			<u>276,622</u>		<u>285,387</u>
Capital, loans and other debts due to Members	5		<u>276,622</u>		<u>285,387</u>
Total Members Interests			<u>276,622</u>		<u>285,387</u>

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A) of the Companies Act 2006. The Members have opted not to deliver a copy of the profit and loss account.

For the year ending 31st March 2022 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs.

The members acknowledge their 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 LLPs subject to the small LLPs regime.

The financial statements were approved by the members of the LLP on 3rd December, 2022



T M Clarke
Designated Member
3rd December 2022

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Notes to the Abridged Accounts for year ended 31st March 2022

1. Accounting Policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

2. Tangible fixed assets

	2022	2021
	£	£
Cost at 1 April	277,665	277,665
Additions/Disposals	-	-
Cost at 31 March	<u>277,665</u>	<u>277,665</u>
Depreciation at 1 April	23,117	23,117
Charge for year	-	-
Depreciation at 31 March	<u>23,117</u>	<u>23,117</u>
Net Book Value at 31 March	<u>254,548</u>	<u>254,548</u>

3. Debtors

	2022	2021
	£	£
Trade Debtors	-	17,608
Accrued Income	-	-
VAT	-	-
	<u>-</u>	<u>17,608</u>

4. Creditors: Amounts falling due within one year

	2022	2021
	£	£
Loans due to Members	-	-
Trade Creditors	3,796	-
VAT	1,043	1,055
Accrued expenses	-	-
	<u>4,839</u>	<u>1,055</u>

5. Loans and other debts due to Members

	2022	2021
	£	£
Amounts owed in respect of capital and undistributed profits	<u>276,622</u>	<u>285,387</u>