

Registered number: **OC319404**

**Farmoor Services LLP**

**Unaudited Filleted Financial Statements for the  
year ended**

**31 March 2023**

**The Barker Partnership**

**44 Kirkgate, Ripon, North Yorkshire, HG4 1PB,  
England**

# Farmoor Services LLP

## Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	33,163	41,072
Current assets	140,520	165,898
Prepayments and accrued income	-	1,454
Creditors: amounts falling due within one year	(47,746)	(40,536)
Net current assets	92,774	126,816
Total assets less current liabilities	125,937	167,888
Creditors: amounts falling due after more than one year	(278)	(40,459)
Accruals and deferred income	(1,900)	(1,900)
Net assets	123,759	125,529
Loans and other debts due to members	101,759	103,529
Members' other interests	22,000	22,000
	123,759	125,529

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The LLP is registered in England and Wales. The address of the registered office is Estate Office, Swinithwaite, Leyburn, North Yorkshire, DL8 4UH, .

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the LLP during the year was 6 (2022: 6.00).

For the year ending 31 March 2023, the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied to LLPs 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 (as applied to LLPs) with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These financial statements were approved by the members and authorised for issue on 18 December 2023, and are signed on behalf of the board by:

A Thornton-Berry

Designated Member

Registered number: OC319404

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.