REGISTERED NUMBER: OC357769 (England and Wales)

Unaudited Financial Statements for the Year Ended 31st August 2019

for

GAZELLE UTILITIES LLP

Contents of the Financial Statements
for the Year Ended 31st August 2019

GAZELLE UTILITIES LLP

General Information for the Year Ended 31st August 2019

DESIGNATED MEMBERS:	Mrs D M Downie A J Downie
REGISTERED OFFICE:	89 Leigh Road Eastleigh Hampshire SO50 9DQ
REGISTERED NUMBER:	OC357769 (England and Wales)
ACCOUNTANTS:	Graham Martin & Co Accountants 89 Leigh Road Eastleigh Hampshire SO50 9DQ

Balance Sheet
31st August 2019

	Notes	2019 £	2019 £	2018 £	2018 £
FIXED ASSETS					
Tangible assets	4		**1,158**		1,543
CURRENT ASSETS					
Debtors	5	**364**		374	
Cash at bank		**743**		497	
		1,107		871	
CREDITORS					
Amounts falling due within one year	6	**787**		772	
NET CURRENT ASSETS			**320**		99
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			**1,478**		1,642
LOANS AND OTHER DEBTS DUE TO MEMBERS			**1,478**		1,642
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			**1,478**		1,642

The LLP is 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 for the year ended 31st August 2019.

The members acknowledge their responsibilities for:

(a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

continued...

Balance Sheet - continued
31st August 2019

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

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The financial statements were approved by the members of the LLP and authorised for issue on 11th May 2020 and were signed by:

A J Downie - Designated member

Notes to the Financial Statements
for the Year Ended 31st August 2019

1. **STATUTORY INFORMATION**

Gazelle Utilities LLP is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

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 requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

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
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance

3. **EMPLOYEE INFORMATION**

The average number of employees during the year was NIL (2018 - NIL).

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc **£**
COST	
At 1st September 2018 and 31st August 2019	**14,793**
DEPRECIATION	
At 1st September 2018	**13,250**
Charge for year	**385**
At 31st August 2019	**13,635**
NET BOOK VALUE	
At 31st August 2019	**1,158**
At 31st August 2018	1,543

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019 **£**	2018 £
Trade debtors	**364**	374

continued...

Notes to the Financial Statements - continued
for the Year Ended 31st August 2019

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Taxation and social security	27	23
Other creditors	760	749
	787	772