Registered number: OC364520

# **BEAUMONT LONDON LLP**

## **UNAUDITED**

## **FINANCIAL STATEMENTS**

### **INFORMATION FOR FILING WITH THE REGISTRAR**

FOR THE YEAR ENDED 31 MARCH 2020

TUESDAY



80A

15/12/2020 COMPANIES HOUSE

#79

#### **BEAUMONT LONDON LLP**

#### MEMBERS' REPORT FOR THE YEAR ENDED 31 MARCH 2020

The members present their annual report together with the financial statements of Beaumont London LLP (the "LLP") for the year ended 31 March 2020.

#### **Designated Members**

C D P Vaughan and BPIC Limited were designated members of the LLP throughout the period.

#### Members' capital and interests

Each member's subscription to the capital of the LLP is determined by the underlying LLP agreement and is repayable following retirement from the LLP.

Details of changes in members' capital in the year ended 31 March 2020 are set out in the financial statements.

As per the members' agreement, members are entitled to withdraw their share of loan and profit due to them on demand. Any variation will be agreed by the members.

#### Members' responsibilities statement

The members are responsible for preparing the annual report and the financial statements in accordance with applicable law and regulations.

Company law, (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008), requires the members to prepare financial statements for each financial year. Under that law the members have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law, (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) the members must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the LLP and of the profit or loss of the LLP for that period.

In preparing these financial statements, the members are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the LLP will continue in business.

The members are responsible for keeping adequate accounting records that are sufficient to show and explain the LLP's transactions and disclose with reasonable accuracy at any time the financial position of the LLP and to enable them to ensure that the financial statements comply with the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008). They are also responsible for safeguarding the assets of the LLP and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

C D P Vaughan Designated member

Date: 8/12/20

# BEAUMONT LONDON LLP REGISTERED NUMBER: OC364520

# STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020

|  |         | 2020<br>£ |              | 2019<br>£ |
|--|---------|-----------|--------------|-----------|
| Current assets                                 | 4,302   |           | <i>5,249</i> |           |
| Creditors: amounts falling due within one year | (1,152) |           | (1,116)      |           |
| Net current assets                             |         | 3,150     |              | 4,133     |
| Net assets attributable to members             |         | 3,150     |              | 4,133     |
| Total members' interests                       | =       | 3,150     | <u>=</u>     | 4,133     |

#### **Notes**

#### **General information**

The LLP is incorporated in England and Wales. The Registered Office address is 80 Coleman Street, London, United Kingdom, EC2R 5BJ.

#### Average number of employees

The average monthly number of employees, during the year was 0 (2019 - 0).

#### **Members' confirmations**

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The entity 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.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and the preparation of financial statements.

The financial statements have been delivered in accordance with the provisions applicable to entities subject to the small companies regime.

The financial statements were approved and authorised for issue by the members and were signed on their behalf by:

C D P Vaughan
Designated member

Date: 8/12/20

Beaumont London LLP has no equity and, in accordance with the provisions contained within the Statement of Recommended Practice "Accounting by Limited Liability Partnerships", has not presented a Statement of Changes in Equity.