Unaudited Financial Statements

for the Year Ended 31 March 2023

for

Greaves P.M. LLP

WEDNESDAY



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29/11/2023 COMPANIES HOUSE **#132**

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Greaves P.M. LLP (Registered number: OC379133)

Balance Sheet 31 March 2023

	31.3.23		31.3.22	
FIXED ASSETS	£	£ 10,116	£	£ 13,488
CURRENT ASSETS	6,210		8,317	
PREPAYMENTS AND ACCRUED INCOME	13,639		13,752	
CREDITORS Amounts falling due within one year	(1,698)		(3,421)	
NET CURRENT ASSETS		18,151		18,648
TOTAL ASSETS LESS CURRENT LIABILITIES		28,267		32,136
ACCRUALS AND DEFERRED INCOME		2,230		2,090
NET ASSETS		26,037		30,046
LOANS AND OTHER DEBTS DUE TO MEMBERS		26,037		30,046

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Greaves P.M. LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

Registered number:

OC379133

Registered office:

Old Printers Yard 156 South Street

Dorking Surrey

RH4 2HF

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

Greaves P.M. LLP (Registered number: OC379133)

Balance Sheet - continued 31 March 2023

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 31 March 2023.

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.

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

L G Greaves - Designated member

Mrs H M Greaves - Designated member