

Unaudited Financial Statements
for the Year Ended 31 March 2022
for
JV STORAGE LLP

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FOR THE YEAR ENDED 31 MARCH 2022**

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JV STORAGE LLP

General Information FOR THE YEAR ENDED 31 MARCH 2022

DESIGNATED MEMBERS:

H W Jones
R F Vaughan

REGISTERED OFFICE:

Swan House
33a Cross Street
Abergavenny
Monmouthshire
NP7 5ER

REGISTERED NUMBER:

OC401334 (England and Wales)

ACCOUNTANTS:

Haines Watts
Chartered Accountants
Bath House
6 - 8 Bath Street
Bristol
BS1 6HL

JV STORAGE LLP (REGISTERED NUMBER: OC401334)**Balance Sheet
31 MARCH 2022**

	2022	2021
	£	£
FIXED ASSETS	18,480	15,643
CURRENT ASSETS	1,891	3,664
CREDITORS		
Amounts falling due within one year	<u>(1,534)</u>	<u>(1,377)</u>
NET CURRENT ASSETS	<u>357</u>	<u>2,287</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>18,837</u>	<u>17,930</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>18,837</u>	<u>17,930</u>

NOTE TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 6 (2021 - 6) .

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 2022.

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.

The financial statements were approved by the members of the LLP and authorised for issue on 11 November 2022 and were signed by:

H W Jones - Designated member

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.