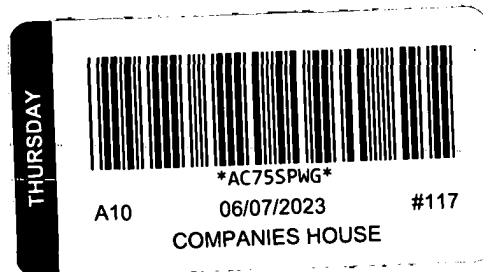


**ELM TREE TRANSPORT AND DELIVERY LLP  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**



**ELM TREE TRANSPORT AND DELIVERY LLP**  
**UNAUDITED ACCOUNTS**  
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**ELM TREE TRANSPORT AND DELIVERY LLP  
LLP INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2022**

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<b>Designated members</b>	Mr David Barrick Premier Driver Limited
<b>Registered Number</b>	OC415092 (England and Wales)
<b>Registered Office</b>	27 Old Gloucester Street London WC1N 3AX United Kingdom

**ELM TREE TRANSPORT AND DELIVERY LLP**  
**(REGISTERED NO: OC415092 ENGLAND AND WALES)**  
**MEMBERS' REPORT**

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The members present their report and financial statements for the year ended 31 December 2022.

**Principal Activity**

The principal activity of the LLP in the year was Logistics Unlicensed Carrier

**Designated members**

The following persons served as designated members during the year:

Mr David Barrick  
Premier Driver Limited

**Policy on members' drawings and capital**

The policies for members' drawings, subscriptions and repayment of members' capital are governed by the Limited Liability Partnership Agreement.

This report was approved by the members on 24 June 2023 and signed on their behalf by:



Mr David Barrick  
Designated member  
24 June 2023

**ELM TREE TRANSPORT AND DELIVERY LLP**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	945	9,807
Cost of sales	(48)	-
<b>Gross profit</b>	<u>897</u>	<u>9,807</u>
Administrative expenses	(897)	(9,807)
<b>Operating profit</b>	<u>-</u>	<u>-</u>
<b>Profit for the financial year available for discretionary division among members</b>	<u><u>-</u></u>	<u><u>-</u></u>

**ELM TREE TRANSPORT AND DELIVERY LLP**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2022**

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	Notes	2022 £	2021 £
Net current assets		-	-
Net assets attributable to members		-	-
Represented by:			
		-	-
Total members' interests		-	-

For the year ending 31 December 2022 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the members on 24 June 2023.



Mr David Barrick  
Designated member

Limited Liability Partnership Registration No. OC415092

**ELM TREE TRANSPORT AND DELIVERY LLP**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Statutory information**

Elm Tree Transport and Delivery LLP is a limited liability partnership, incorporated in England and Wales, registration number OC415092. Its registered office is 27 Old Gloucester Street, London, WC1N 3AX, United Kingdom.

Loans and other debts due to members rank equally with debts due to other unsecured creditors in the event of a winding up.

**4 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

**ELM TREE TRANSPORT AND DELIVERY LLP**  
**INCOME AND EXPENSES**  
**FOR PARTNERSHIP TAX RETURN**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

This schedule does not form part of the statutory accounts of the LLP

	<b>2022</b>		<b>2021</b>	
	£	£	£	£
<b>Turnover</b>		945		9,807
Cost of sales	48		-	
		(48)		-
<b>Gross profit</b>		897		9,807
<b>Other income/profits</b>		-		-
<b>Expenses</b>				
Employee costs	778		8,636	
General administrative expenses	-		87	
Motor expenses	103		378	
Travel and subsistence	-		195	
Legal and professional costs	16		511	
		(897)		(9,807)
<b>Profit before members' remuneration and profit shares</b>		-		-