

Registration number OC418660

**A.F.S. Dean Moor Partnership LLP**

**Unaudited filleted financial statements**

**31 August 2019**



# A.F.S. Dean Moor Partnership LLP

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**A.F.S. Dean Moor Partnership LLP**

**Partnership Information**

Designated Members	A T Thornton-Berry T F S Dean
Partnership number	OC418660
Registered office	Swinithwaite Estate Office Swinithwaite Leyburn North Yorkshire DL8 4UH
Accountants	The Barker Partnership Chartered Accountants 44 Kirkgate Ripon North Yorkshire HG4 1PB
Bankers	Barclays Bank plc Market Place Leyburn North Yorkshire DL8 5BQ

**A.F.S. Dean Moor Partnership LLP**

**Statement of financial position  
31 August 2019**

	31/08/19	31/08/18
	£	£
Fixed assets	<u>2,204</u>	<u>2,939</u>
Current assets	2,385	385
Prepayments and accrued income	-	5,000
Creditors: amounts falling due within one year	<u>(50,000)</u>	<u>(32,500)</u>
Net current assets (liabilities)	47,615	(27,115)
Total assets less current liabilities	(45,411)	(24,176)
Accruals and deferred income	(390)	(500)
	<u>(45,801)</u>	<u>(24,676)</u>
Loans and other debts due to members	<u>(45,801)</u>	<u>24,676</u>
Total members' interests	<u>(45,801)</u>	<u>(24,676)</u>

For the year ending 31 August 2019 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as applied by Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) relating to small LLPs.

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

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

The financial statements were approved by the members on 6 May 2020 and signed on their behalf by

  
**A T Thornton-Berry**  
Designated member

The LLP is registered in England and Wales, registration number OC418660. Its registered office is Swinithwaite Estate Office, Swinithwaite, Leyburn, North Yorkshire DL8 4UH.

18 May 2020

Your Ref: OC418660  
Our Ref: AFSD21/FW/FJY

Companies House  
Crown Way  
Cardiff  
CF14 3UZ

Dear Sirs

**A.F.S. DEAN MOOR PARTNERSHIP LLP**  
**COMPANY NO: OC418660**

We enclose a copy of the above Company's financial accounts for the year ended 31 August 2019.

We also enclose a copy of this letter and would be grateful if you could confirm receipt of the accounts and return the letter to us, in the stamped addressed envelope enclosed.

Yours faithfully

*The Barker Partnership*

**THE BARKER PARTNERSHIP**

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