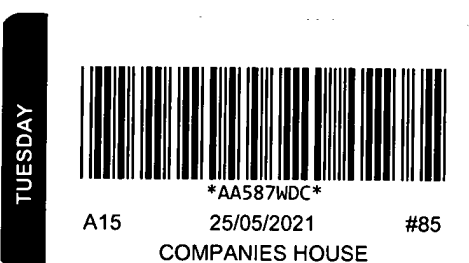


Registration number OC418660

A.F.S. Dean Moor Partnership LLP

Unaudited filleted financial statements

31 August 2020



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 2020**

| | 2020 | 2019 |
|--|-----------------|-----------------|
| | £ | £ |
| Fixed assets | <u>1,882</u> | <u>2,204</u> |
| Current assets | 472 | 2,385 |
| Creditors: amounts falling due within one year | <u>(60,000)</u> | <u>(50,000)</u> |
| Net current assets (liabilities) | 59,528 | (47,615) |
| Total assets less current liabilities | (57,646) | (45,411) |
| Accruals and deferred income | <u>(390)</u> | <u>(390)</u> |
| | <u>(58,036)</u> | <u>(45,801)</u> |
| Loans and other debts due to members | <u>(58,036)</u> | <u>45,801</u> |
| Total members' interests | <u>(58,036)</u> | <u>(45,801)</u> |

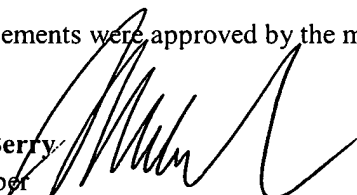
For the year ending 31 August 2020 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as applied by Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) relating to small LLPs.

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 21 May 2021 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.