

Registration number: OC421323

Ilminster Wellbeing LLP

Annual Report and Unaudited Financial Statements

for the period from 7 March 2018 to 31 March 2019

Mitchams Chartered Accountants
1 Cornhill
Ilminster
Somerset
TA19 0AD



Ilminster Wellbeing LLP

Contents

Limited liability partnership information	1
Financial Statements	2 to 3
Balance Sheet	2
Notes to the Financial Statements	2

Iminster Wellbeing LLP

Limited liability partnership information

Designated members	Dr. Emeline Alice Speke Mrs Jacqueline Elizabeth Speke
Registered office	Rapps Farm Rapps Ashill Iminster Somerset TA19 9LG
Accountants	Mitchams Chartered Accountants 1 Cornhill Iminster Somerset TA19 0AD

Ilminster Wellbeing LLP
(Registration number: OC421323)
Balance Sheet as at 31 March 2019

	31 March 2019
	£
Fixed assets	<u>99,448</u>
Current assets	2,571
Creditors: Amounts falling due within one year	<u>(13,688)</u>
Net current liabilities	<u>(11,117)</u>
Net assets attributable to members	<u><u>88,331</u></u>
Represented by:	
Members' other interests	<u>88,331</u>
	<u><u>88,331</u></u>
Total members' interests	
Equity	<u>88,331</u>
	<u><u>88,331</u></u>

1 General information

The place of registration of the limited liability partnership is England and Wales.

The address of the registered office is:

Rapps Farm
Rapps
Ashill
Ilminster
Somerset
TA19 9LG

The principal place of business is: Jordans Courtyard
Horton Cross
Ilminster
Somerset
TA19 9PY

These financial statements were authorised for issue by the Board on 26 June 2019.

The limited liability partnership is incorporated in England and Wales under the Limited Liability Partnership Act 2000. The address of the registered office is given on the limited liability partnership information page.

Basis of preparation

These financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 105 - 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Ilminster Wellbeing LLP

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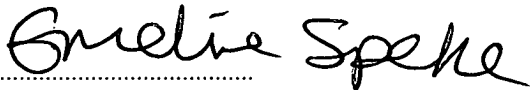
Balance Sheet as at 31 March 2019 (continued)

These financial statements have been prepared in accordance with the micro-entity provisions of Regulation 12 of the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 (SI 2008/1911) and delivered in accordance with the provisions applicable to companies subject to the small companies regime, as applied to limited liability partnerships.

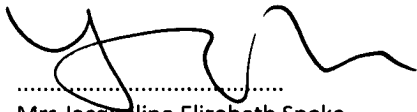
For the year ending 31 March 2019 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied to limited liability partnerships, relating to small entities.

The members acknowledge their responsibilities 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 of Ilminster Wellbeing LLP (registered number OC421323) were approved by the Board and authorised for issue on 26 June 2019. They were signed on behalf of the limited liability partnership by:



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Dr. Emeline Alice Speke
Designated member



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Mrs Jacqueline Elizabeth Speke
Designated member