

**PSP LAB LLP  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**PSP LAB LLP**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors		12,311	6,122
Cash at bank and in hand		28,900	49,467
		<u>41,211</u>	<u>55,589</u>
<b>Creditors: amounts falling due within one year</b>	3	(1,646)	(6,709)
<b>Net current assets</b>		<u>39,565</u>	<u>48,880</u>
<b>Net assets attributable to members</b>		<u>39,565</u>	<u>48,880</u>
<b>Represented by:</b>			
Loans and other debts due to members	4	(465,960)	(348,195)
<b>Members' other interests</b>			
Other reserves		505,525	397,075
		<u>39,565</u>	<u>48,880</u>
<b>Total members' interests</b>		<u>39,565</u>	<u>48,880</u>
Loans and other debts due to members		(465,960)	(348,195)
Members' other interests		505,525	397,075
		<u>39,565</u>	<u>48,880</u>

For the year ending 31 March 2023 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 and delivered 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 15 December 2023.

Mr Dmitrijus APOCKINAS  
Designated member

Limited Liability Partnership Registration No. OC428467

**PSP LAB LLP**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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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.

**2 Statutory information**

PSP LAB LLP is a limited liability partnership, incorporated in England and Wales, registration number OC428467. Its registered office is Niddry Lodge, 51 Holland Street, London, England, W8 7JB.

**3 Creditors: amounts falling due within one year**

<b>2023</b>	<b>2022</b>
<b>£</b>	<b>£</b>

Taxes and social security costs	1,646	6,709
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**4 Loans and other debts due to members**

<b>2023</b>	<b>2022</b>
<b>£</b>	<b>£</b>

Amounts due to members in respect of profits	(465,960)	(348,195)
Amounts falling due within one year	(465,960)	(348,195)

**5 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

