

Deborah Somerville Chartered Architect LLP

Registered number: OC429385

Unaudited filleted financial statements

for the period ended
31 March 2020



Deborah Somerville Chartered Architect LLP

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Deborah Somerville Chartered Architect LLP

Members and other information

Designated members	Mrs D K Somerville Mr M A Somerville
Registered number	OC429385
Registered office	3 Field End Bideford Devon EX39 3SH
Business address	3 Field End Bideford Devon EX39 3SH
Accountants	Giffords LLP The Old Chapel, Ancora Monkleigh Bideford Devon EX39 5JS

Deborah Somerville Chartered Architect LLP

**Chartered accountants report to the members on the preparation of the
unaudited statutory financial statements of Deborah Somerville Chartered Architect LLP
Period ended 31 March 2020**

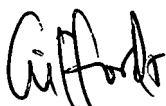
In order to assist you to fulfil your duties under the Companies Act 2006 (as applied to limited liability partnerships by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008), we have prepared for your approval the financial statements of Deborah Somerville Chartered Architect LLP for the period ended 31 March 2020 which comprise the statement of financial position and related notes from the LLP's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/members/regulations-standards-and-guidance.

This report is made solely to the members of Deborah Somerville Chartered Architect LLP, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Deborah Somerville Chartered Architect LLP and state those matters that we have agreed to state to the members of Deborah Somerville Chartered Architect LLP as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Deborah Somerville Chartered Architect LLP and its members as a body for our work or for this report.

It is your duty to ensure that Deborah Somerville Chartered Architect LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Deborah Somerville Chartered Architect LLP. You consider that Deborah Somerville Chartered Architect LLP is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Deborah Somerville Chartered Architect LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Giffords LLP

Chartered Accountants

The Old Chapel, Ancora
Monkleigh
Bideford
Devon
EX39 5JS

Date:

11/1/21

Deborah Somerville Chartered Architect LLP

**Statement of financial position
31 March 2020**

	31/03/20	
	£	£
Fixed assets		<u>15,233</u>
Current assets	20,150	
Prepayments and accrued income	<u>1,369</u>	
		21,519
Net current assets		<u>21,519</u>
Total assets less current liabilities		36,752
Accruals and deferred income		(700)
Net assets attributable to members		<u><u>36,052</u></u>
Represented by:		
Loans and other debts due to members		36,052
Members' other interests		-
		<u><u>36,052</u></u>

Notes to the financial statements

1. General information

Deborah Somerville Chartered Architect LLP is a limited liability partnership registered in England & Wales with registered number OC429385. The registered office is 3 Field End, Bideford, Devon, EX39 3SH.

Deborah Somerville Chartered Architect LLP

Statement of financial position (continued)
Period ended 31 March 2020

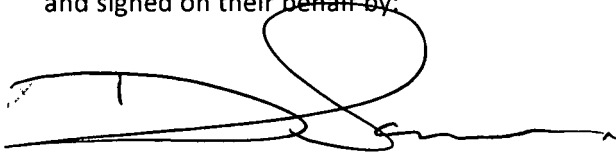
For the period ending 31 March 2020 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied to limited liability partnerships by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs.

Members responsibilities:

- The members have not required the LLP to obtain an audit of its accounts for the period in question in accordance with section 476 (as applied to LLPs).
- The designated members acknowledge their responsibilities for complying with the requirements of the Act (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 LLPs subject to the small entities regime.

These financial statements were approved by the members and authorised for issue on01/01/2021
and signed on their behalf by:



Mrs D K Somerville
Designated Member



Mr M A Somerville
Designated Member

Registered number: OC429385