

Deborah Somerville Chartered Architect LLP
Registered number: OC429385

Unaudited filleted financial statements

**for the year ended
31 March 2021**



Deborah Somerville Chartered Architect LLP

Contents

	Page
Members and other information	1
Accountants report	2
Statement of financial position and notes to the financial statements	3 - 4

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
Year ended 31 March 2021**

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 year ended 31 March 2021 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 year.

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:

15/11/21

Deborah Somerville Chartered Architect LLP

Statement of financial position

31 March 2021

	31/03/21	31/03/20
	£	£
Fixed assets	18,571	15,233
Current assets	31,870	20,150
Prepayments and accrued income	1,686	1,369
	33,556	21,519
Creditors: amounts falling due within one year	(5,356)	-
Net current assets	28,200	21,519
Total assets less current liabilities	46,771	36,752
Accruals and deferred income	(1,200)	(700)
Net assets attributable to members	45,571	36,052
Represented by:		
Loans and other debts due to members	45,571	36,052
Members' other interests	-	-
	45,571	36,052

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)
Year ended 31 March 2021

For the year ending 31 March 2021 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

The members acknowledge their responsibilities for:


- ensuring the LLP keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirement of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

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 on 06/11/2021 and signed on their behalf by:



Mrs D K Somerville
Designated Member



Mr M A Somerville
Designated Member

Registered number: OC429385