

# Genie Splash LLP

trading as Turtles Tots Suffolk

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2022

**Genie Splash LLP**  
**trading as Turtles Tots Suffolk**

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**Genie Splash LLP**  
**trading as Turtles Tots Suffolk**

**Limited liability partnership information**

<b>Designated members</b>	Mrs Christine Ann Black Mrs RA Bell
<b>Registered office</b>	55 Warwick Road Clacton on Sea Essex CO15 3BY
<b>Accountants</b>	Ikara Business Solutions Limited The Quadrant Unit 30b 99 Parkway Avenue Sheffield S9 4WG

**Genie Splash LLP**  
**trading as Turtles Tots Suffolk**

**Members' Report for the Year Ended 31 January 2022**

The members present their report and the unaudited financial statements for the year ended 31 January 2022.

**Firm structure**

The LLP is a limited liability partnership registered in England and Wales. A list of designated members' names is available for inspection at the LLP's registered office.

**Principal activity**

The principal activity of the limited liability partnership is baby swimming tuition.

**Designated members**

The members who held office during the year were as follows:

Mrs Christine Ann Black

Mrs RA Bell

**Members' drawings and the subscription and repayment of members' capital**

The members are required to contribute a fixed sum as capital (classified equity) which may not usually be withdrawn prior to their retirement from the LLP. The sum is reviewed as the business changes. All profits earned by and attributed to the members are treated as loans and other debts due to members, against which members may make periodic drawings including amounts to meet lump sum tax payments.

**Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, as applied to limited liability partnerships.

Approved by the Board on 26 October 2022 and signed on its behalf by:

.....

Mrs RA Bell

Designated member

**Genie Splash LLP**  
**trading as Turtles Tots Suffolk**

**(Registration number: OC430188)**  
**Balance Sheet as at 31 January 2022**

	<b>31 January 2022</b>
	<b>£</b>
Current assets	2,646
Creditors: Amounts falling due within one year	<u>(120)</u>
Total assets less current liabilities	2,526
Creditors: Amounts falling due after more than one year	(24,239)
Accruals and deferred income	<u>(1,440)</u>
Net liabilities attributable to members	<u><u>(23,153)</u></u>
<b>Represented by:</b>	
Loans and other debts due to members	(25,784)
Members' other interests	<u>2,631</u>
	<u><u>(23,153)</u></u>
<b>Total members' interests</b>	
Loans and other debts due to members	(25,784)
Equity	<u>2,631</u>
	<u><u>(23,153)</u></u>

**Genie Splash LLP**  
**trading as Turtles Tots Suffolk**

**(Registration number: OC430188)**  
**Balance Sheet as at 31 January 2022 (continued)**

**1 General information**

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

The address of the registered office is:

55 Warwick Road

Clacton on Sea

Essex

CO15 3BY

These financial statements were authorised for issue by the Board on 26 October 2022.

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'.

**2 Particulars of employees**

The average number of persons employed by the limited liability partnership during the year was 2 (2021 - 2).

These financial statements have been prepared in accordance with the provisions applicable to LLPs subject to the micro-entities regime and FRS 105 'The Financial Reporting Standard Applicable to the Micro-entities Regime'.

For the year ending 31 January 2022 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.

**Genie Splash LLP**  
**trading as Turtles Tots Suffolk**

**(Registration number: OC430188)**  
**Balance Sheet as at 31 January 2022 (continued)**

The financial statements of Genie Splash LLP (registered number OC430188) were approved by the Board and authorised for issue on 26 October 2022. They were signed on behalf of the limited liability partnership by:

.....  
Mrs RA Bell  
Designated member

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.....  
Mrs RA Bell  
Designated member

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.