Registered No. OC430374 (England and Wales)

BARRETT BUSINESS PARTNERS LLP UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2022

BARRETT BUSINESS PARTNERS LLP STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		24	582
Creditors: amounts falling due within one year	3	-	(3)
Net current assets		24	579
Net assets attributable to members		24	579
Represented by:	_		
Loans and other debts due to members	<u>4</u>	1,400	579
Members' other interests Other reserves	_	(1,376)	579
Total members' interests			
Loans and other debts due to members Members' other interests	_	1,400 (1,376)	579
		24	579
	_		

For the year ending 31 January 2022 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 27 September 2022.

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Designated member

Limited Liability Partnership Registration No. OC430374

BARRETT BUSINESS PARTNERS LLP NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2022

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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Taxation

Taxation is not provided for in the accounts as taxation is the personal liability of the members. Any amounts held by the LLP on behalf of members in respect of their tax liabilities are treated as debts due to members.

2 Statutory information

BARRETT BUSINESS PARTNERS LLP is a limited liability partnership, incorporated in England and Wales, registration number OC430374. Its registered office is 128 City Road, London, ECIV 2NX.

3	Creditors: amounts falling due within one year	2022 £	2021 £
	Trade creditors		3
4	Loans and other debts due to members	2022 £	2021 £
	Loans from members	1,400	579
	Amounts falling due within one year	1,400	579

Loans and other debts due to members rank equally with debts due to other unsecured creditors in the event of a winding up.

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

