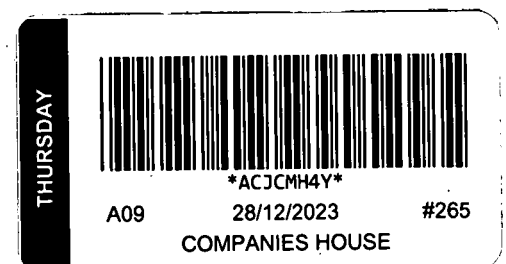


S & K Pomeroy LLP
Registered number: OC431864

Unaudited filleted financial statements

**for the year ended
31 March 2023**



S & K Pomeroy LLP

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S & K Pomeroy LLP

Members and other information

Designated members	Mr S A J Pomeroy Mrs K L Pomeroy
Registered number	OC431864
Registered office	Office 8 The Barns, Farm Road Caddsdwn Industrial Park Bideford Devon EX39 3BT
Business address	Wedfield Farm West Putford Holsworthy Devon EX22 7XJ
Accountants	Giffords LLP Office 8 The Barns, Farm Road Caddsdwn Industrial Park Bideford Devon EX39 3BT

S & K Pomeroy LLP

**Chartered accountants report to the members on the preparation of the
unaudited statutory financial statements of S & K Pomeroy LLP
Year ended 31 March 2023**

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 S & K Pomeroy LLP for the year ended 31 March 2023 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 S & K Pomeroy 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 S & K Pomeroy LLP and state those matters that we have agreed to state to the members of S & K Pomeroy 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 S & K Pomeroy LLP and its members as a body for our work or for this report.

It is your duty to ensure that S & K Pomeroy 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 S & K Pomeroy LLP. You consider that S & K Pomeroy 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 S & K Pomeroy 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

Office 8 The Barns, Farm Road
Caddsdow Industrial Park
Bideford
Devon
EX39 3BT

Date: 27/12/23

S & K Pomeroy LLP

**Statement of financial position
31 March 2023**

	2023	2022
	£	£
Current assets	80,660	-
Net current assets/(liabilities)	<u>80,660</u>	<u>-</u>
Total assets less current liabilities	80,660	-
Accruals and deferred income	(400)	-
Net assets attributable to members	<u><u>80,260</u></u>	<u><u>-</u></u>
Represented by:		
Loans and other debts due to members	80,260	-
Members' other interests	-	-
	<u><u>80,260</u></u>	<u><u>-</u></u>

Notes to the financial statements

1. General information

S & K Pomeroy LLP is a limited liability partnership registered in England & Wales with registered number OC431864. The registered office is Office 8 The Barns, Farm Road, Caddsdwn Industrial Park, Bideford, Devon, EX39 3BT.

2. Statement of compliance

These financial statements have been prepared in compliance with the micro-entity provisions of Regulation 12 of the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 (SI 2008/1911) and FRS 105.

S & K Pomeroy LLP

Statement of financial position (continued)
Year ended 31 March 2023

For the year ending 31 March 2023 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 23 FEBRUARY 2023 and signed on their behalf by:



Mr S A J Pomeroy
Designated Member

Registered number: OC431864