

**REGISTERED NUMBER: OC434878 (England and Wales)**

Report of the Members and  
Unaudited Financial Statements  
for the Period  
29 December 2020 to 31 December 2021  
for  
Ayus Design LLP

Contents of the Financial Statements  
for the Period 29 December 2020 to 31 December 2021

	Page
General Information	1
Report of the Members	2
Income Statement	3
Balance Sheet	4
Notes to the Financial Statements	6

Ayus Design LLP

General Information

for the Period 29 December 2020 to 31 December 2021

**DESIGNATED MEMBERS:**

R Dehokenanan  
D Dehokenanan

**REGISTERED OFFICE:**

20 Awlfield Avenue  
London  
United Kingdom  
N17 7PD

**REGISTERED NUMBER:**

OC434878 (England and Wales)

**ACCOUNTANTS:**

I Owarish & Co Accountants Limited  
Devon House  
Church Hill  
Winchmore Hill  
London  
N21 1LE

Report of the Members  
for the Period 29 December 2020 to 31 December 2021

The members present their report with the financial statements of the LLP for the period 29 December 2020 to 31 December 2021.

**INCORPORATION**

The LLP was incorporated on 29 December 2020 .

**PRINCIPAL ACTIVITY**

The principal activity of the LLP in the period under review was that of All the products are made from bio composite material made from sugarcane. The reason of this is to bring a touch of nature into your home.

**DESIGNATED MEMBERS**

The designated members during the period under review were:

R Dehokenanan

D Dehokenanan

**RESULTS FOR THE PERIOD AND ALLOCATION TO MEMBERS**

The profit for the period before members' remuneration and profit shares was £9,204.

**MEMBERS' INTERESTS**

**ON BEHALF OF THE MEMBERS:**

D Dehokenanan - Designated member

29 September 2022

Income Statement  
for the Period 29 December 2020 to 31 December 2021

	£
<b>TURNOVER</b>	87,602
Cost of sales	(50,218)
<b>GROSS PROFIT</b>	<u>37,384</u>
Distribution costs	(20,306)
Administrative expenses	<u>(9,274)</u>
	7,804
Other operating income	<u>1,400</u>
<b>OPERATING PROFIT and</b>	
<b>PROFIT FOR THE FINANCIAL</b>	
<b>PERIOD BEFORE MEMBERS'</b>	
<b>REMUNERATION AND PROFIT</b>	
<b>SHARES AVAILABLE FOR</b>	
<b>DISCRETIONARY DIVISION AMONG</b>	
<b>MEMBERS</b>	<u>9,204</u>

Balance Sheet  
31 December 2021

	Notes	£
<b>CURRENT ASSETS</b>		
Cash at bank and in hand		<u>9,204</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
<b>and</b>		
<b>NET ASSETS ATTRIBUTABLE TO</b>		
<b>MEMBERS</b>		<u>9,204</u>
<b>LOANS AND OTHER DEBTS DUE TO</b>		
<b>MEMBERS</b>	4	<u>9,204</u>
<b>TOTAL MEMBERS' INTERESTS</b>		
Loans and other debts due to		
members	4	<u>9,204</u>

The LLP is 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 for the period ended 31 December 2021.

The members acknowledge their responsibilities for:

- (a) ensuring that 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
- (b) 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 requirements 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 provisions applicable to LLPs subject to the small LLPs regime.

The financial statements were approved by the members of the LLP and authorised for issue on 29 September 2022 and were signed by:

D Dehokenanan - Designated member

R Dehokenanan - Designated member

Notes to the Financial Statements  
for the Period 29 December 2020 to 31 December 2021

**1. STATUTORY INFORMATION**

Ayus Design LLP is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**3. EMPLOYEE INFORMATION**

The average number of employees during the period was 2 .

**4. LOANS AND OTHER DEBTS DUE TO MEMBERS**

This LLP has 2 partners with equal shares. Surplus of £9,204 will be split between them.



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.