

**B SWIM LLP**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 APRIL 2023 TO 31 AUGUST 2023**

**B SWIM LLP**  
**LLP INFORMATION**  
**FOR THE PERIOD FROM 1 APRIL 2023 TO 31 AUGUST 2023**

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<b>Designated members</b>	Hannah Baird Robert Baird
<b>Registered Number</b>	OC441608 (England and Wales)
<b>Registered Office</b>	36 Littlecote Gardens Appleton Warrington Cheshire WA4 5DL England

**B SWIM LLP**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2023**

	Notes	31/08/2023 £	31/03/2023 £
<b>Fixed assets</b>			
Intangible assets	<u>3</u>	-	48,825
<b>Current assets</b>			
Debtors		-	656
Cash at bank and in hand		-	21,400
		-	22,056
<b>Creditors: amounts falling due within one year</b>	<u>4</u>	-	(2,961)
<b>Net current assets</b>		-	19,095
<b>Net assets attributable to members</b>		-	67,920
<b>Represented by:</b>			
Loans and other debts due to members	<u>5</u>	243	67,919
<b>Members' other interests</b>			
Other reserves		(243)	1
		-	67,920
<b>Total members' interests</b>			
Loans and other debts due to members		243	67,919
Members' other interests		(243)	1
		-	67,920

For the period ending 31 August 2023 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 16 February 2024.

Hannah Baird  
Designated member

Limited Liability Partnership Registration No. OC441608

**B SWIM LLP**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 APRIL 2023 TO 31 AUGUST 2023**

**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.

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**2 Statutory information**

B Swim Llp is a limited liability partnership, incorporated in England and Wales, registration number OC441608. Its registered office is 36 Littlecote Gardens, Appleton, Warrington, Cheshire, WA4 5DL, England.

**3 Intangible fixed assets**

	<b>Goodwill</b>	<b>Other</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 April 2023	41,700	28,500	70,200
Disposals	(41,700)	(28,500)	(70,200)
At 31 August 2023	-	-	-
<b>Amortisation</b>			
At 1 April 2023	-	21,375	21,375
On disposals	-	(22,958)	(22,958)
Charge for the period	-	1,583	1,583
At 31 August 2023	-	-	-
<b>Net book value</b>			
At 31 August 2023	-	-	-
At 31 March 2023	41,700	7,125	48,825

**4 Creditors: amounts falling due within one year**

	<b>31/08/2023</b>	<b>31/03/2023</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	3,288
Taxes and social security costs	-	(424)
Accruals	-	97
	-	2,961

**5 Loans and other debts due to members**

	<b>31/08/2023</b>	<b>31/03/2023</b>
	<b>£</b>	<b>£</b>
Amounts due to members in respect of profits	243	67,919
Amounts falling due within one year	243	67,919

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

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**6 Average number of employees**

During the period the average number of employees was 2 (31/03/2023: 2).

