

Unaudited Financial Statements
for the Year Ended 30 June 2023
for
Kennedies Farm Livery LLP

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for the Year Ended 30 June 2023

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Kennedies Farm Livery LLP (Registered number: SO300710)

Balance Sheet
30 June 2023

	30.6.23 £	30.6.22 £
FIXED ASSETS	63,853	66,586
CURRENT ASSETS	51,813	49,008
CREDITORS		
Amounts falling due within one year	<u>(3,107)</u>	<u>(1,287)</u>
NET CURRENT ASSETS	<u>48,706</u>	<u>47,721</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>112,559</u>	<u>114,307</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	112,059	113,807
MEMBERS' OTHER INTERESTS	<u>500</u>	<u>500</u>
	<u>112,559</u>	<u>114,307</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Kennedies Farm Livery LLP is registered in Scotland. The LLP's registered number and registered office address are as below:

Registered number: SO300710

Registered office: 33 Laird Street
Coatbridge
Lanarkshire
ML5 3LW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

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 year ended 30 June 2023.

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.

Kennedies Farm Livery LLP (Registered number: SO300710)

Balance Sheet - continued
30 June 2023

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 6 February 2024 and were signed by:

G F Ballantyne - Designated member

A W Ballantyne - 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.