

ADDLESHAW GODDARD (SCOTLAND) LLP

(FORMERLY GATELEY (SCOTLAND) LLP)

Unaudited financial statements

for the year ended 31 May 2019



ADDLESHAW GODDARD (SCOTLAND) LLP (FORMERLY GATELEY (SCOTLAND) LLP)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2019

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ADDLESHAW GODDARD (SCOTLAND) LLP (FORMERLY GATELEY (SCOTLAND) LLP)

DESIGNATED MEMBERS AND ADVISORS

DESIGNATED MEMBERS

Addleshaw Goddard LLP
Addleshaw Goddard Service Company Limited

REGISTERED OFFICE

Exchange Tower
19 Canning Street
Edinburgh
EH3 8EH

REGISTERED NUMBER

SO300755

ADDLESHAW GODDARD (SCOTLAND) LLP (FORMERLY GATELEY (SCOTLAND) LLP)

PROFIT AND LOSS ACCOUNT

For the year ended 31 May 2019

Addleshaw Goddard (Scotland) LLP (formerly Gateley (Scotland) LLP) ("the LLP") has not traded during the year or the preceding financial year. During these years, the LLP received no income and incurred no expenditure and therefore made neither profit nor loss.

ADDLESHAW GODDARD (SCOTLAND) LLP (FORMERLY GATELEY (SCOTLAND) LLP)

BALANCE SHEET
As at 31 May 2019

	31 May 2019 £'000	31 May 2018 £'000
CURRENT ASSETS		
Cash at bank and in hand	-	-
Debtors	-	-
	<hr/>	<hr/>
	-	-
CREDITORS: amounts falling due within one year	-	-
	<hr/>	<hr/>
NET ASSETS ATTRIBUTABLE TO MEMBERS	-	-
	<hr/>	<hr/>
REPRESENTED BY:		
Loans and other debts due to members	-	-
Members' capital classified as a liability	-	-
Other amounts	-	-
	<hr/>	<hr/>
	-	-
Equity		
Members' other interests – other reserves classified as equity	-	-
	<hr/>	<hr/>
TOTAL MEMBERS' INTERESTS	-	-
	<hr/>	<hr/>

For the financial year ended 31 May 2019, the LLP was entitled to exemption from audit under the Companies Act 2006, s.480 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008) as a dormant LLP.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts: The members acknowledge their responsibilities for ensuring that the LLP keeps accounting records which comply with s.386 of the Act as applied to Limited Liability Partnerships and for preparing accounts which give a true and fair view of the state of affairs of the LLP as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of s.394–395 of the Act as applied to Limited Liability Partnerships and which otherwise comply with the requirements of the Companies Act 2006 as applied to Limited Liability Partnerships with respect to accounting records and the preparation of the accounts, so far as applicable to the LLP.

The financial statements have been prepared in accordance with the special provisions applicable to LLPs subject to the small LLPs regime within Pt.15 of the Companies Act 2006 as applied to limited liability partnerships.

Approved by the members on 17 February 2020 and signed on their behalf by:



John Joyce
Designated Member of Addleshaw Goddard LLP

ADDLESHAW GODDARD (SCOTLAND) LLP (FORMERLY GATELEY (SCOTLAND) LLP)

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 May 2019

1. GENERAL INFORMATION AND BASIS OF ACCOUNTING

Addleshaw Goddard (Scotland) LLP (formerly Gateley (Scotland) LLP) is a limited liability partnership incorporated in Scotland, within the United Kingdom. The address of the registered office is given on page 1.

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard 102 Section 1A – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and in accordance with the Statement of Recommended Practice 'Accounting Limited Liability Partnerships.

The financial statements are prepared in sterling which is the functional currency of the LLP.

The LLP was dormant and has not traded in the year.

2. ULTIMATE PARENT AND CONTROLLING PARTY

The LLP's ultimate parent and controlling party is Addleshaw Goddard LLP, a law firm whose principal place of business is in the United Kingdom. The largest and smallest group in which the LLP's results are included is in the group financial statements of Addleshaw Goddard LLP. Copies of the consolidated financial statements of Addleshaw Goddard LLP are publically available.