

REGISTERED NUMBER: SO304294

ENERGISE ZONE LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022



ENERGISE ZONE LLP (Registered number:SO304294)

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FOR THE YEAR ENDED 31 MARCH 2022**

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**BALANCE SHEET
AT 31 MARCH 2022**

	Notes	2022 £	2021 £
FIXED ASSETS			
Tangible assets	3	524	787
CURRENT ASSETS			
Debtors		1,200	-
Cash at bank and in hand		604	918
		<u>1,804</u>	<u>918</u>
CREDITORS			
Amounts falling due within one year		<u>486</u>	<u>69</u>
NET CURRENT ASSETS		1,318	849
TOTAL ASSETS LESS CURRENT LIABILITIES AND NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>1,842</u>	<u>1,636</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		<u>1,842</u>	<u>1,636</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 year ended 31 March 2022.


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 special provisions of Part 15 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 small LLPs.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the members of the LLP on 12 December 2022 and were signed by:


Breeda McCaffrey - Designated Member

The notes form part of these financial statements

ENERGISE ZONE LLP (Registered number:SO304294)

**NOTES TO THE UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

1. STATUTORY INFORMATION

Energise Zone LLP is a limited liability partnership, registered in Scotland with registered number SO304294. Its registered office is Cairnduff, 11 Loudoun Street, Stewarton, KA3 5JD.

2. ACCOUNTING POLICIES

Accounting convention

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard 102 and the requirements of the Statement of Recommended Practice Accounting for Limited Liability Partnerships.

Turnover

The turnover is attributable to the one principal activity of the company.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Hire purchase and leasing commitments

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

3. TANGIBLE FIXED ASSETS

	2022 £	2021 £
Plant and machinery etc		
COST		
At 1 April 2021	4,272	4,272
Additions	1,049	1,049
Disposals	-	-
At 31 March 2022	<u>5,321</u>	<u>5,321</u>
DEPRECIATION		
At 1 April 2021	4,534	3,969
Charge for period	263	565
Eliminated on disposal	-	-
At 31 March 2022	<u>4,797</u>	<u>4,534</u>
NET BOOK VALUE		
At 31 March 2022	<u>524</u>	<u>787</u>