## DEVON MANAGEMENT CONSULTANTS LLP

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

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### **DEVON MANAGEMENT CONSULTANTS LLP**

# BALANCE SHEET AS AT 31 MARCH 2020

2020	}	2019	
£	£	£	£
	10,125		13,500
2,135		4,107	
825		825	
(4,147)		(1,588)	
<del></del>	(1,187)		3,344
·	8,938		16,844
	(2,383)		(1,700)
	6,555		15,144
	6,555 -		15,144 -
	6,555		15,144
	2,135 825	10,125 2,135 825 (4,147) (1,187) 8,938 (2,383) 6,555 ——— 6,555	10,125  2,135  4,107  825  (4,147)  (1,588)  (1,187)  8,938  (2,383)  6,555  6,555

#### Notes to the financial statements

#### 1 Employees

The average number of persons, excluding members, employed by the partnership during the year was as follows:

		2020 Number	2019 Number
Employees	•	<del></del>	 ===

#### 2 Going concern

The members have reviewed the LLP's financial performance and position in light of current economic conditions. Whilst the LLP initially suffered as a result of the Covid-19 pandemic, the business is now recovering. Having taken this into account, the members have concluded that the LLP will generate a profit in its 2021 year end and will be able to continue to settle its liabilities as they fall due for the foreseeable future. The financial statements have therefore been prepared on the basis that the LLP is a going concern.

Devon Management Consultants LLP is a Limited Liability Partnership incorporated in England and Wales. The registered office is 6 Inch Garvie, Calderglen, East Kilbride, G74 2JY.

Limited Liability Partnership Registration No. SO305932

### **DEVON MANAGEMENT CONSULTANTS LLP**

# BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2020

For the financial year ended 31 March 2020 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime.

The financial statements were approved by the members and authorised for issue on  $\frac{2 + \sqrt{20}}{20}$ , and are signed on its behalf by:

Designated member