DEVON MANAGEMENT CONSULTANTS LLP UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

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DEVON MANAGEMENT CONSULTANTS LLP

STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		25,784		34,379
Current assets	8,284		3,310	
Prepayments and accrued income	18,632		9,045	
Creditors: amounts falling due within one year	(15,625)		(13,469)	
Net current assets/(liabilities)		11,291		(1,114)
Total assets less current liabilities		37,075		33,265
Creditors: amounts falling due after more than one year		(24,143)		(31,287)
Accruals and deferred income		(2,750)		(2,328)
Net assets/(liabilities)		10,182		(350)
Loans and other debts due to members		10,182		(350)
Members' other interests		-		
		10,182		(350)
				

Notes to the financial statements

1 Employees

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

	•	2023	2022
		Number	Number
	,		
Employees		-	
			

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.

For the financial year ended 31 March 2023 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.

DEVON MANAGEMENT CONSULTANTS LLP

STATEMENT OF FINANCIAL POSITION (CONTINUED) AS AT 31 MARCH 2023

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 $\frac{18/09/23}{\dots}$ and are signed on its behalf by:

K A Godfrey

Mr K Godfrey

Designated member