DEVON MANAGEMENT CONSULTANTS LLP

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

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DEVON MANAGEMENT CONSULTANTS LLP

STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2021

					
	202	2021		2020	
	£	£	£	£	
Fixed assets		7,594		10,125	
Current assets	672		2,135		
Prepayments and accrued income	12,876		825		
Creditors: amounts falling due within one year	(8,447)		(4,147)		
Net current assets/(liabilities)		5,101		(1,187)	
Total assets less current liabilities		12,695		8,938	
Accruals and deferred income		(2,089)		(2,383)	
Net assets		10,606		6,555	
Loans and other debts due to members Members' other interests		10,606		6,555	
		10,606		6,555	
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Notes to the financial statements

1 Employees

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

Tonows.			•	2021 Number	2020 Number
Employees		•		-	-

2 Going concern

The members of the LLP have reviewed its financial performance and position in light of general economic conditions and the ongoing impact of the COVID-19 pandemic. The pandemic and actions taken to mitigate its impact have had, and are expected to continue to have, an adverse impact on the economy. Whilst the members are aware of the uncertainties this creates, they consider that the LLP has sufficient resources to enable it to continue operating effectively and settling its liabilities as they fall due for at least 12 months from the date of approval of these financial statements.

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 2021 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.

Limited Liability Partnership Registration No. SO305932

DEVON MANAGEMENT CONSULTANTS LLP

STATEMENT OF FINANCIAL POSITION (CONTINUED) AS AT 31 MARCH 2021

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 $\frac{22/11/21}{22}$ and are signed on its behalf by:

KA Godfrey

Mr K Godfrey

Designated member