ELLIOTT DUFFY GARRETT LLP

Registered No. NC001541 (Northern Ireland)

DORMANT LLP UNAUDITED ACCOUNTS

YEAR ENDED 31 JULY 2023

The LLP has not traded during the year or since it was incorporated. During this year, the LLP received no income and incurred no expenditure and therefore made neither profit nor loss.

BALANCE SHEET - 31 JULY 2023

	2023	2022
	£	£
CURRENT ASSETS		
Amounts due from members	<u>100</u>	<u>100</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>100</u>	<u>100</u>
Represented by:		
Loans and other debts due to members within one year		•
Members' capital classified as a liability	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>
TOTAL MEMBERS' INTERESTS		
Amounts due from members	(100)	(100)
Loans and other debts due to members within one year	<u>100</u>	(100)
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20/04/2024 COMPANIES HOUSE

For the financial year ended 31 July 2023, 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 preparation of accounts.

The financial statements, which 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 partnership.

Signed by:

Cathy Murphy for and on behalf of

The Designated Members

Note to the accounts

General information and basis of preparation

Elliott Duffy Garrett LLP is a Limited Liability Partnership incorporated in Northern Ireland, within the United Kingdom. The address of the registered office is 40 Linenhall Street, Belfast, BT2 6BA.

The financial statements have been prepared under the historical cost convention in accordance with FRS 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 for Limited Liability Partnerships' issued in December 2018.

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

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