Interior Design Developments LLP

Filleted Accounts

31 December 2020

Interior Design Developments LLP

Registered number: OC300917

Balance Sheet

as at 31 December 2020

	Notes	2020	2019
		£	£
Current assets			
Cash at bank and in hand		10,557	170,704
Creditors: amounts falling due within one year	3	(12,636)	(14,007)
Net current (liabilities)/assets		(2,079)	156,697
Total assets less current liabilities		(2,079)	156,697
Net (liabilities)/assets attributable to members		(2,079)	156,697
Represented by:			
Loans and other debts due to members	4	(2,079)	156,697
		(2,079)	156,697
Total members' interests			
Loans and other debts due to members	4	(2,079)	156,697
		(2,079)	156,697

For the year ended 31 December 2020 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied to LLPs).

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

These accounts were approved by the memb	ers on 26 February 2021 and signed on thei
behalf by:	

M I Pusey
Designated member

Interior Design Developments LLP Notes to the Accounts for the year ended 31 December 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

Members' capital

Members' capital is classified as debt and not equity if there is a contractual obligation for the LLP to repay the capital to members, even if that obligation is conditional.

2	Employees	2020 Number	2019 Number
	Average number of persons employed by the LLP		
3	Creditors: amounts falling due within one year	2020 £	2019 £
	Other creditors	12,636	14,007
4	Loans and other debts due to members	2020 £	2019 £
	Members capital classified as debt	(2,079)	156,697
	Amounts falling due within one year	(2,079)	156,697

Loans and other debts due to members rank equally with debts due to ordinary creditors in a winding up.

5 Other information

Interior Design Developments LLP is a limited liability partnership incorporated in England. Its registered office is:

8 New Road

Linslade

Leighton Buzzard

Bedfordshire

LU7 2LX

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