

**Registered number: OC305212**

**PRE-EMINENT SOLUTIONS LLP**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 MARCH 2022**

STATEMENT OF FINANCIAL POSITION  
AS AT 31 MARCH 2022

	Note	2022 £	2021 £
		-	-
Current assets	603,066	257,968	
Creditors: amounts falling due within one year	(10,964)	(52,675)	
<b>Net current assets</b>		<b>592,102</b>	<b>205,293</b>
<b>Net assets attributable to members</b>		<b>592,102</b>	<b>205,293</b>
<b>Total members' interests</b>		<b>592,102</b>	<b>205,293</b>

Notes

General information

Pre-Eminent Solutions LLP is a limited liability partnership registered in England and Wales. The LLP's registered office address is The Old Rectory, Church Hill, Plumtree, Nottingham NG12 5ND.

Average number of employees

The average monthly number of employees, including directors, during the year was 6 (2021 -6).

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro LLPs regime.

The entity 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.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and the preparation of financial statements.

The financial statements have been delivered in accordance with the provisions applicable to entities subject to the small LLPs regime.

The financial statements were approved and authorised for issue by the members and were signed on their behalf on 16 December 2022.

R Fielding

Designated member

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

---

**1.1 Division and distribution of profits**

A division of profits is the mechanism by which the profits of an LLP become a debt due to members. A division may be automatic or discretionary, may relate to some or all of the profits for a financial period and may take place during or after the end of a financial period.

An automatic division of profits is one where the LLP does not have an unconditional right to avoid making a division of an amount of profits based on the members' agreement in force at the time, whereas a discretionary division of profits requires a decision to be made by the LLP, which it has the unconditional right to avoid making.

The LLP divides profits automatically. Automatic divisions of profits are recognised as 'Members' remuneration charged as an expense' in.

**2. Loans and other debts due to members**

	2022 £	2021 £
Other amounts due to members	591,902	205,093
	<u>591,902</u>	<u>205,093</u>

Loans and other debts due to members may be further analysed as follows:

	2022 £	2021 £
Falling due within one year	591,902	205,093
	<u>591,902</u>	<u>205,093</u>

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.