

Registered number: OC305212

PRE-EMINENT SOLUTIONS LLP

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2023

PRE-EMINENT SOLUTIONS LLP

INFORMATION

Designated Members

R Fielding, Principal

G Lennox

LLP registered number

OC305212

Registered office

Old Rectory, Church Hill, Plumtree, Nottingham, NG12 5ND

Accountants

P M & G Limited, Mainwood Farm, Kneesall, Newark, Nottinghamshire NG22 0AH

**CHARTERED ACCOUNTANTS' REPORT TO THE MEMBERS ON THE PREPARATION OF THE UNAUDITED STATUTORY
FINANCIAL STATEMENTS OF PRE-EMINENT SOLUTIONS LLP
FOR THE YEAR ENDED 31 MARCH 2023**

In order to assist you to fulfil your duties under the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008), we have prepared for your approval the financial statements of Pre-Eminent Solutions LLP for the year ended 31 March 2023 which comprise and the Statement of financial position and the related notes from the LLP's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the members in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Pre-Eminent Solutions LLP and state those matters that we have agreed to state to the Pre-Eminent Solutions LLP's members in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pre-Eminent Solutions LLP and its members for our work or for this report.

It is your duty to ensure that Pre-Eminent Solutions LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Pre-Eminent Solutions LLP. You consider that Pre-Eminent Solutions LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Pre-Eminent Solutions LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

P M & G Limited
Chartered Accountants
Newark
8 December 2023

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Note	2023 £	2022 £
		-	-
Current assets	108,658	603,065	
Creditors: amounts falling due within one year	(85,448)	(10,963)	
Net current assets		23,210	592,102
Net assets attributable to members		23,210	592,102
Total members' interests		23,210	592,102

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 (2022 -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 8 December 2023.

R Fielding

Designated member

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

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

	2023 £	2022 £
Other amounts due to members	23,010	591,902
	<u>23,010</u>	<u>591,902</u>

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

	2023 £	2022 £
Falling due within one year	23,010	591,902
	<u>23,010</u>	<u>591,902</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.