

Limited Liability Partnership registration number OC306468 (England and Wales)

MANORCOTT LEGAL & BUSINESS SERVICES LLP

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2023

PAGES FOR FILING WITH REGISTRAR

MANORCOTT LEGAL & BUSINESS SERVICES LLP

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2021	
	£	£	£	£
Fixed assets		845		269
Current assets	1,762		7,113	
Creditors: amounts falling due within one year	(3,658)		(4,605)	
Net current (liabilities)/assets		(1,896)		2,508
Total assets less current liabilities		(1,051)		2,777
Net (liabilities)/assets attributable to members		(1,051)		2,777
Represented by:				
Loans and other debts due to members		(1,051)		2,777
		(1,051)		2,777

Notes to the financial statements

1 Employees

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

	2023	2021
	Number	Number
Employees	2	2

2 Going concern

Notwithstanding the net liabilities, the financial statements have been prepared on a going concern basis. Management do not intend to liquidate the business or to cease trading, and believe that there is an alternative to doing so. Management have taken into account all information available about the future, including the 12 months from authorisation of the balance sheet.

MANORCOTT LEGAL & BUSINESS SERVICES LLP

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

Manorcott Legal & Business Services LLP is a Limited Liability Partnership incorporated in England and Wales. The registered office is Manor Cottage, Curls Lane, MAIDENHEAD, SL6 2QF.

For the financial period ended 31 March 2023 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.

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

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 LLPs subject to the small LLPs regime.

The financial statements were approved by the members and authorised for issue on 17 July 2023 and are signed on its behalf by:

Mr J A Holder
Designated member

Mrs K H Holder
Designated member

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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.