Annual report and unaudited financial statements for the year ended 28 February 2023

Registered number: OC306583

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Annual report and unaudited financial statements for the year ended 28 February 2023

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Balance sheet as at 28 February 2023

201000000000000000000000000000000000000	2023			2022	
	£	£	£		
Current assets					
Work in progress	-		-		
Debtors	-		-		
Cash at bank and in hand	<u> </u>				
	-		-		
Creditors: Amounts falling due within one year	-		-		
Net current assets				-	
Total assets less current liabilities			•		
Net assets attributable to members		. -			
Total members' interests Other reserves					
					
•		-	•	-	

For the year ended 28 February 2023, the Limited Liability Partnership was entitled to exemption from the requirements relating to preparing audited financial statements in accordance with 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 have not required the partnership to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements, as applied to limited liability partnerships by the Limited Liability Partnerships Act 2000.

These financial statements have been prepared and delivered in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships regime within Part 15 of the Companies Act 2006.

As permitted by s444(5A) of the Companies Act 2006 the members have not delivered to the Registrar a copy of the partnership's Profit and Loss account.

The financial statements were approved by the members and authorised for issue on 25 September 2023 and signed on their bahalf by:

J A Fenwick

Designated Member

Registered number: OC306583

Notes to the financial statements for the year ended 28 February 2023

1. General information

Brunswick Public Relations LLP ("the partnership") has not traded following the sale of its trade and assets to Brunswick Group Advisory Limited on 31 August 2021.

The partnership is a limited liability partnership and is incorporated and domiciled in England. The address of its registered office is 16 Lincoln's Inn Fields, London, WC2A 3ED.

2. Statement of compliance

The financial statements of Brunswick Public Relations LLP have been prepared in compliance with United Kingdom Accounting Standards, including Section 1A of Financial Reporting Standard 102, "The Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland" ("FRS102") and the Companies Act 2006, as applied to Limited Liability Partnerships.

The financial statements have also been prepared in accordance with the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' (SORP).

3. Summary of significant accounting policies

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

3.1 Going concern

Following the transfer of the partnerships' trade and assets on 31 August 2021 the partnership has a nil balance sheet. It is the intention of the members that the partnership will remain open until documentation has been prepared to enable its wind up. The financial statements have been prepared on a basis other than going concern, but as the balance sheet is nil at year end, no adjustments are required.

3.2 Exemptions for qualifying entities under FRS102

FRS 102 allows a qualifying entity certain disclosure exemptions. The partnership has taken advantage of the exemptions available to it as a small entity with regards to the requirement to prepare a cash flow statement in accordance with Part 15 of the Companies Act 2006.

3.3 Taxation

Tax payable on the partnership's results is solely the personal liability of the members, and consequently is not dealt with in these financial statements.

Notes to the financial statements for the year ended 28th February 2023 (continued)

3. Summary of significant accounting policies (continued)

3.4 Foreign currency

Trading transactions are translated at rates of exchange prevalent at the date of transaction. All monetary assets and liabilities expressed in foreign currencies are retranslated into sterling at the rate of exchange ruling at the balance sheet date. All foreign exchange differences are taken to the profit and loss account in the year in which they arise.

3.5 Connected undertakings

Connected undertakings are defined as those entities with which one or more members of the partnership also have an interest. The connected undertakings with which the partnership had any business dealings during the year are disclosed in Note 4 – Related party disclosures.

4. Related party disclosures

Brunswick Public Relations LLP in previous periods had business dealings with certain companies and partnerships in which the members of the partnership had interests. In the current financial year and prior financial period, there were no transactions requiring disclosure.

5. Ultimate controlling party

The ultimate controlling party is A Parker.