


Allseasons Landscaping & Design LLP

Unaudited
Financial Statements
For the year ended
5 April 2022

MC FRIDAY


ABB06SA2
A21 02/09/2022 #158
COMPANIES HOUSE
ABAGZQFM
A05 15/08/2022 #187
COMPANIES HOUSE

Registered No. OC328096

Allseasons Landscaping & Design LLP
DESIGNATED MEMBERS & ADVISORS

DESIGNATED MEMBERS

D Button
K D Button
S N Bonnett

REGISTERED OFFICE

6 Hill Rise
Crowborough
East Sussex
TN6 2DH

ACCOUNTANTS

The Moor Accountancy Service
100 Henwood Green Road
Pembury
Tunbridge Wells
Kent
TN2 4LN

REGISTERED NUMBER

OC328096
Registered in England and Wales

Allseasons Landscaping & Design LLP

REPORT OF THE MEMBERS

The members submit their report and unaudited financial statements of Allseasons Landscaping and Design LLP for the year to 5 April 2022

PRINCIPAL ACTIVITIES

The principal activity of the Limited Liability Partnership during the year was that of Landscaping and Design

RESULTS FOR THE YEAR AND ALLOCATION TO MEMBERS

The profit for the year available for distributions to the members was £34480.

DESIGNATED MEMBERS

The following were designated members during the year:

D Button
K D Button
S N Bonnett

SMALL LIMITED LIABILITY PARTNERSHIP PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under section 477 of the Companies Act 2006 [as by limited liability partnerships (accounts and audit) regulation 2008] relating to small limited liability partnerships.

Registered office:
6 Hill Rise
Crowborough
East Sussex
TN6 2DH

On behalf of the members



Designated member

D. BUTTON

Allseasons Landscaping & Design LLP

PROFIT AND LOSS ACCOUNT

For the year ended 5 April 2022

	Year to 5 April 2022	Year to 5 April 2021
	£	£
TURNOVER	180,390	132,284
Cost of sales	106,643	92,068
Gross profit	73,747	40,216
Administrative expenses	39,267	37,624
PROFIT FOR THE FINANCIAL PERIOD BEFORE MEMBERS REMUNERATION AND PROFIT SHARES AVAILABLE FOR DISCRETIONARY DIVISION AMONG MEMBERS	34,480	2,592

The LLP's turnover and expenses all relate to continuing operations.

Allseasons Landscaping & Design LLP

BALANCE SHEET

As at 5 April 2022

	Notes	2022 £	2021 £
FIXED ASSETS			
Tangible assets	3	4,979	5,021
CURRENT ASSETS			
Stocks		600	2,350
Debtors		17,795	14,772
Cash at bank and in hand		9,130	4,239
		<u>27,525</u>	<u>21,361</u>
CREDITORS			
Amounts falling due within one year		<u>13,473</u>	<u>11,750</u>
NET CURRENT ASSETS		<u>14,052</u>	<u>9,611</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,031</u>	<u>14,632</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	8	<u>(12,000)</u>	<u>(20,000)</u>
NET ASSETS		<u><u>7,031</u></u>	<u><u>- 5,368</u></u>
MEMBERS' OTHER INTERESTS			
Members' capital		<u>12,500</u>	<u>12,500</u>
		<u><u>12,500</u></u>	<u><u>12,500</u></u>
TOTAL MEMBERS' INTERESTS			
Loans & other debts due to members		12,000	20,000
Members' other interests		12,500	12,500
Amount due to members		<u>(5,468)</u>	<u>(17,868)</u>
		<u><u>19,032</u></u>	<u><u>14,632</u></u>

For the year ended 5 April 2022, the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as by Limited Liability Partnerships (accounts and audit) Regulation 2008) relating to small LLPs.

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

These accounts have been prepared in accordance with the provisions applicable to LLP's subject to the small LLP's regime.

Allseasons Landscaping & Design LLP

BALANCE SHEET (continued)

As at 5 April 2022

The financial statements were approved by the members and authorised for issue on 10th August 2022 and are signed on their behalf by:



D Button

Designated member

Allseasons Landscaping & Design LLP

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 5 April 2022

1. ACCOUNTING POLICIES

BASIS OF ACCOUNTING

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the requirements of the Statement of Recommended Practice, "Accounting by Limited Liability Partnerships"

The financial statements have been prepared under the historical cost convention.

TURNOVER

The turnover shown in the profit and loss account represents amounts receivable for goods and services provided during the year, exclusive of Value Added Tax.

FIXED ASSETS

All fixed assets are initially recorded at cost

DEPRECIATION

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 25% straight line
Fixtures & Fittings	- 25% straight line
Motor Vehicles	- 25% straight line

STOCKS

Stocks are valued at the lower of cost and net realisable value, after making allowances for obsolete and slow moving items.

2. EMPLOYEE INFORMATION

The average number of employees during the year was 3 (2021 - 4)

Allseasons Landscaping & Design LLP
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 5 April 2022

3. OPERATING PROFIT

	2022 £	2021 £
Operating profit is stated after charging:		
Profit on disposal of owned fixed assets	-	-
Depreciation of owned fixed assets	3,535	3,275

4. TANGIBLE FIXED ASSETS

	Plant & Machinery £	Fixtures & Fittings £	Motor Vehicles £	Total £
Cost or valuation				
Brought forward	24,179	4,184	5,720	34,083
Disposals				-
Additions	2,560	933	-	3,493
As at 5 April 2022	26,739	5,117	5,720	37,576
Depreciation				
Brought forward	22,223	3,979	2,860	29,062
Eliminated on disposal				-
Charge for the period	1,747	358	1,430	3,535
As at 5 April 2022	23,970	4,337	4,290	32,597
Net book value				
As at 5 April 2022	2,769	780	1,430	4,979
As at 5 April 2021	1,956	205	2,860	5,021

5. DEBTORS

	2022 £	2021 £
Trade debtors	16,372	13,687
Other debtors	1,423	1,085
	17,795	14,772

Allseasons Landscaping & Design LLP

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 5 April 2022

6. CREDITORS

	2022 £	2021 £
Trade creditors	9,016	9,091
Other taxation	4,022	2,259
Other creditors	435	400
	<u>13,473</u>	<u>11,750</u>

7. LOANS AND OTHER DEBTS DUE TO MEMBERS

Loans from members:

Falling due within one year

-	-
---	---

8. RECONCILIATION OF MEMBERS' INTERESTS

	Members' capital	Other reserves	Total	Loans & other debts due to members	Total
	£	£	£	£	£
Balance at 5 April 2021	12,500	-	12,500	2,132	14,632
Profit for the financial period available for discretionary division among members		34,480	34,480		34,480
Members' interests after profit for the year	12,500	34,480	46,980	2,132	49,112
Other division of profits		(34,480)	(34,480)	34,480	-
Received from members			-	(8,000)	(8,000)
Drawings			-	(22,080)	(22,080)
Balance at 5 April 2022	<u>12,500</u>	<u>-</u>	<u>12,500</u>	<u>6,532</u>	<u>19,032</u>

9. ULTIMATE CONTROLLING PARTY

The LLP is controlled by the members.