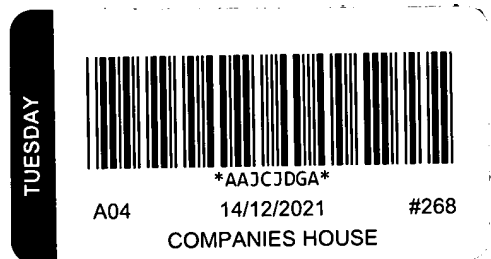


Allseasons Landscaping & Design LLP
Unaudited
Financial Statements
For the year ended
5 April 2021



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 2021

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 £2592.

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

Allseasons Landscaping & Design LLP

PROFIT AND LOSS ACCOUNT

For the year ended 5 April 2021

	Year to 5 April 2021	Year to 5 April 2020
	£	£
TURNOVER	132,284	178,114
Cost of sales	92,068	110,874
Gross profit	40,216	67,240
Administrative expenses	37,624	37,004
PROFIT FOR THE FINANCIAL PERIOD BEFORE MEMBERS REMUNERATION AND PROFIT SHARES AVAILABLE FOR DISCRETIONARY DIVISION AMONG MEMBERS	2,592	30,236

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

Allseasons Landscaping & Design LLP

BALANCE SHEET

As at 5 April 2021

	Notes	2021 £	2020 £
FIXED ASSETS			
Tangible assets	3	5,021	7,309
CURRENT ASSETS			
Stocks		2,350	4,100
Debtors		14,772	10,296
Cash at bank and in hand		4,239	12,845
		<u>21,361</u>	<u>27,241</u>
CREDITORS			
Amounts falling due within one year		<u>11,750</u>	<u>9,452</u>
NET CURRENT ASSETS		<u>9,611</u>	<u>17,789</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,632</u>	<u>25,098</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	8	<u>(20,000)</u>	<u>(25,000)</u>
NET ASSETS		<u><u>- 5,368</u></u>	<u><u>98</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		20,000	25,000
Members' other interests		12,500	12,500
Amount due to members		<u>(17,868)</u>	<u>(12,402)</u>
		<u><u>14,632</u></u>	<u><u>25,098</u></u>

For the year ended 5 April 2021, 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 2021

The financial statements were approved by the members and authorised for issue on 10th December 2021 and are signed on their behalf by:

A handwritten signature in black ink, appearing to read 'D Button', written over a dotted line.

D Button

Designated member

Allseasons Landscaping & Design LLP

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 5 April 2021

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 4 (2020 - 4)

Allseasons Landscaping & Design LLP

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 5 April 2021

3. OPERATING PROFIT

	2021 £	2020 £
Operating profit is stated after charging:		
Profit on disposal of owned fixed assets	-	-
Depreciation of owned fixed assets	3,275	3,706

4. TANGIBLE FIXED ASSETS

	Plant & Machinery £	Fixtures & Fittings £	Motor Vehicles £	Total £
Cost or valuation				
Brought forward	23,354	4,022	5,720	33,096
Disposals				-
Additions	825	162	-	987
As at 5 April 2021	24,179	4,184	5,720	34,083
Depreciation				
Brought forward	20,768	3,589	1,430	25,787
Eliminated on disposal				-
Charge for the period	1,455	390	1,430	3,275
As at 5 April 2021	22,223	3,979	2,860	29,062
Net book value				
As at 5 April 2021	1,956	205	2,860	5,021
As at 5 April 2020	2,586	433	4,290	7,309

5. DEBTORS

	2021 £	2020 £
Trade debtors	13,687	7,899
Other debtors	1,085	2,397
	14,772	10,296

Allseasons Landscaping & Design LLP

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 5 April 2021

6. CREDITORS

	2021 £	2020 £
Trade creditors	9,091	6,226
Other taxation	2,259	2,726
Other creditors	400	500
	<u>11,750</u>	<u>9,452</u>

7. LOANS AND OTHER DEBTS DUE TO MEMBERS

Loans from members:

Falling due within one year

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8. RECONCILIATION OF MEMBERS' INTERESTS

	Members' capital	Other reserves	Total	Loans & other debts due to members	Total
	£	£	£	£	£
Balance at 5 April 2020	12,500	-	12,500	12,598	25,098
Profit for the financial period available for discretionary division among members		2,592	2,592		2,592
Members' interests after profit for the year	12,500	2,592	15,092	12,598	27,690
Other division of profits		(2,592)	(2,592)	2,592	-
Received from members			-	(5,000)	(5,000)
Drawings			-	(8,058)	(8,058)
Balance at 5 April 2021	12,500	-	12,500	2,132	14,632

9. ULTIMATE CONTROLLING PARTY

The LLP is controlled by the members.