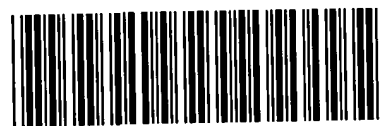


Bright! Design Workshop LLP
Members report and financial statements
for the year ended 30 June 2020

Registration number OC329262

WEDNESDAY



AA6A8SS9

A05

09/06/2021

#344

COMPANIES HOUSE

Bright! Design Workshop LLP

Balance sheet as at 30 June 2020

Registered Number OC329262

	2020	2019
Notes	£	£
Creditors: amounts falling due within one year	(4,402)	(4,653)
Net current liabilities	(4,402)	(4,653)
Total assets less current liabilities	(4,402)	(4,653)
Deficiency of assets attributable to members	(4,402)	(4,653)
Represented by:		
Loans and other debts due to members	(3,208)	(3,532)
Capital and reserves		
Reserves	(1,194)	(1,121)
3	(4,402)	(4,653)
Total members' interests		
Loans and other debts due to members	(3,208)	(3,532)
Members' other interests	(1,194)	(1,121)
	(4,402)	(4,653)


For the financial year ended 30 June 2020, the LLP was entitled to exemption from audit under s. 477 Companies Act 2006, (as applied to LLPs).

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

These financial statements have been delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime and the option not to file the Profit and Loss Account has been taken.

The accounts were approved by the members on

Adam Burgess
Designated member


4/6/21

Registered Number OC329262

The notes on pages 2 to 3 form an integral part of these financial statements.

Bright! Design Workshop LLP

Notes to the financial statements for the year ended 30 June 2020

1. Accounting policies

1.1. Accounting convention

These financial statements have been prepared using the historical cost convention, modified to include certain items at fair value, and in accordance with Financial Reporting Standard FRS 102 1A issued by the Financial Reporting Council and the requirements of the Statement of Recommended Practice Accounting by Limited Liability Partnerships (issued January 2017).

The particular accounting policies adopted are described below.

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified by the revaluation of certain tangible fixed assets and investments.

1.2 Policy with respect to members' drawings

Members are permitted to make drawings in anticipation of profits which will be allocated to them.

1.3. Members' remuneration

Remuneration is paid to certain members and is included as an expense in the profit and loss account.

A member's share in the profit or loss for the year is accounted for as an allocation of profits. Unallocated profits and losses are included within 'other reserves'.

2. Information in relation to members

There were no employees during the year apart from the directors.

Number of members

The average monthly numbers of members during the year were:

2020	2019
------	------

2	2
---	---

Employment costs

2020	2019
------	------

£	£
---	---

Paid under the term of LLP agreement

-	-
---	---

Bright! Design Workshop LLP

**Notes to the financial statements
for the year ended 30 June 2020**

..... continued

3. Reconciliation of movements in shareholders' funds	2020	2019
	£	£
Loss for the year	(1,194)	(1,121)
Opening reserves	(1,121)	(1,067)
Division of profits / losses to members	<u>(1,121)</u>	<u>(1,067)</u>
Closing reserves	<u>(1,194)</u>	<u>(1,121)</u>