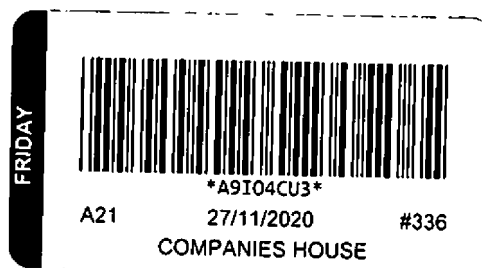


Partnership Number OC329885

DJP Engineering Services LLP

Unaudited Financial Statements for the 12 months ending 4th April 2020



DJP Engineering Services LLP
Unaudited Financial Statements
Year ending 4th April 2020

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DJP Engineering Services LLP
Partnership Information

Designated members

Mr Derek Price

Mrs Josephine Price

Registered Office

Westmead

Rhodes Minnis

Canterbury

Kent

CT4 6XX

Registration number

OC329885

Bankers

Santander

Customer Service Centre,

Bootle,

Merseyside

L30 4GB

DJP Engineering Services LLP
Balance Sheet
As at 4th April 2020.

	Notes	2019/20	2019/20	2018/19	2018/19
		£	£	£	£
Fixed Assets					
Tangible Assets	2		43,179		29,051
Current Assets					
Debtors		18,763		18,389	
Prepayments		835		835	
Cash at bank and in hand		13,047		5,708	
			32,645		24,932
Current Liabilities					
Creditors		0		0	
Accruals & Deferred Income		-800		-800	
VAT		-4,117		-543	
Amounts falling due within 1 year			-4,917		-1,343
Net Current Assets			27,728		23,589
Total Assets less current Liabilities					
and					
Net Assets Attributable to members			70,907		52,640
Represented by					
Members capital classified as a liability			13,520		148
Other Reserves			57,387		52,492
			70,907		52,640
Total Members Interests					
Loans and other debts due to members			70,907		52,640

For the year ending 4/4/2020 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied to LLPs by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

DJP Engineering Services LLP
Balance Sheet cont.

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

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnership (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income statement has not been delivered.

These financial statements were approved by the members on 25th November 2020.

Signed on their behalf by

A handwritten signature in black ink, appearing to read 'JJ Price', followed by a long horizontal flourish.

JJ Price
Designated Member

Notes to the Financial Statements for the 12 months ending 4th April 2020.

**The entity is a Limited Liability Partnership
Registered in England and Wales
Registration Number: OC329885**

These financial statements have been prepared in accordance with the provisions of Section 1A “Small entities” of Financial Reporting Standard 102 “The Financial Reporting Standard applicable in the UK and Republic of Ireland” 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 represents the invoiced value of goods and services supplied by the limited liability partnership, net of value added tax and trade discounts.

Depreciation has been provided at the following rate in order to write off the assets over their estimated useful lives.

Plant & Machinery	20% straight line basis
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	Plant & Machinery	Total
Cost	£	£
As at 5th April 2019	61,245	61,245
Additions	28,311	28,311
Disposals	(19,895)	(19,895)
	<hr/>	<hr/>
At 4th April 2020	69,661	69,661
Amortisation	£	£
At 5th April 2019	32,194	32,194
For the year	14,183	14,183
Disposals	(19,895)	(19,895)
	<hr/>	<hr/>
At 4th April 2020	26,482	26,482
Net Book Value		
	£	£
At 5th April 2019	29,051	29,031
At 4th April 2020	43,179	43,179