Limited Liability Partnership Registration No. OC345984 (England and Wales)

# SHROPSHIRE LIVE LLP MICRO-ENTITY ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021



# SHROPSHIRE LIVE LLP

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# SHROPSHIRE LIVE LLP

#### **BALANCE SHEET AS AT 31 MARCH 2021**

		2021	2020
		£ £	£ £
Fixed Assets	NOTES		
Tangible Assets	2	-	-
Current Assets		•	
Cash at bank and in hand		2195	2499
Creditors: amounts falling due within one year			
Net Current assets		2195	2499
Total assets less current liabilities		2195	2499
Creditors: amounts falling due within one year			
Net Assets Attributable to Members		2195	2499
REPRESENTED BY:			
Loans and other debts due to		2195	2499
members within one year		· · · · · · · · · · · · · · · · · · ·	;
Members' other interests:		2195	2499
•		2195	2499
TOTAL MEMBERS INTERESTS			
Loan and other debts due to members		2195	2499
		2195	2499

For the financial year ended 31 March 2021 the limited liability partnership was entitled to exemption under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

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.

The financial statements have been prepared under the historical cost convention and in accordance with FRS105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These accounts have been prepared and delivered in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime.

Shropshire Live LLP has opted not to deliver a copy of the profit and loss account.

Approved by the members on 6th December 2021

M Childs

**Designated Member** 

Limited Liability Partnership No: OC 345984

Shropshire Live LLP is a Limited Liability Partnership, registered in England.

Registered Office Address: Horseshoe Cottage 6 Frodesley, Dorrington, Shrewsbury, Shropshire, SY5 7HA

### SHROPSHIRE LIVE LLP

#### **NOTES TO THE MICRO-ENTITY ACCOUNTS**

#### FOR THE YEAR ENDED 31 MARCH 2021

#### 1 Accounting policies

#### 1.1 Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with FRS105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting standards (United Kingdom Generally accepted accounting Practice) and the Limited Liability Partnership Statement of recommended practice, which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

## 1.4 Tangible Fixed assets and depreciation

Tangible Fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over it's expected useful life, as follows:

**Computer Equipment and Furniture** 

40% reducing balance

## 2 Fixed Assets

Cost	Tangible Assets £
At 31 March 2020	1227
Additions	1221
Disposals	-
At 31 March 2021	1227
Depreciation	
At 31 March 2020	1227
Charge for Year	
At 31 March 2021	1227
Net Book Value	
At 31 March 2020	-
At 31 March 2021	<del></del>