

DENNY PLASTICS LLP

Abridged Accounts

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021



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DENNY PLASTICS LLP
Statement of Financial Position
As at 31 March 2021

	Notes	2021 £	2020 £
Current assets			
Debtors		915,545	1,005,545
Net current assets		915,545	1,005,545
Total assets less current liabilities		915,545	1,005,545
Net assets		915,545	1,005,545
Represented by:			
Loans and other debts due to members	3	915,545	1,006,024
Members' other interest			
Other reserves		-	(479)
		-	(479)
		915,545	1,005,545
Total members' interests			
Loans and other debts due to members		915,545	1,006,024
Members' other interests		-	(479)
		915,545	1,005,545

For the year ending 31 March 2021 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

The members acknowledge their responsibilities 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 accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A) of the Companies Act 2006 (as applied to LLPs).

DENNY PLASTICS LLP
Statement of Financial Position
As at 31 March 2021

These accounts were approved by the members and signed on their behalf by:



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James Males

Designated Member

Date approved by the members: 18 November 2021

General Information

Denny Plastics LLP is a limited liability partnership, registered in England and Wales, registration number OC350080, registration address Unit 12 Clayfield Mews, Newcomen Road, Tunbridge wells, Kent, TN4 9PA. The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 The Financial Reporting 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 and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 0 (2020 : 0).

3. Members' Interests

	Other reserves	Loans and other debts due to members less any amounts due from members included in debtors	Total
Balance at 01 April 2020	-	1,005,545	1,005,545
Profit for the period available for discretionary division among members	-	-	-
Members' interests after profit for the period	-	1,005,545	1,005,545
Drawings	-	(90,000)	(90,000)
Balance at 31 March 2021	-	915,545	915,545