

DENNY PLASTICS LLP

Abridged Accounts

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022



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DENNY PLASTICS LLP
Accountants' Report
For the year ended 31 March 2022

Accountant's report to the Members on the preparation of the unaudited statutory accounts of Denny Plastics LLP for the year ended 31 March 2022

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2022 and you consider that the LLP is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

OMB Tax Limited
Unit 10, Clayfield Mews
Newcomen Road
Tunbridge Wells
TN4 9PA
27 April 2022

DENNY PLASTICS LLP
Statement of Financial Position
As at 31 March 2022

	Notes	2022 £	2021 £
Current assets			
Debtors		825,545	915,545
Net current assets		825,545	915,545
Total assets less current liabilities		825,545	915,545
Net assets		825,545	915,545
Represented by:			
Loans and other debts due to members	3	825,545	915,545
Members' other interest			
		825,545	915,545
Total members' interests			
Loans and other debts due to members		825,545	915,545
Members' other interests		-	-
		825,545	915,545

For the year ending 31 March 2022 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).

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

Jim Males

James Males

Designated Member

Date approved by the members: 27 April 2022

General Information

Denny Plastics LLP is a limited liability partnership, registered in England and Wales, under OC350080, at Unit 10 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.

2. Average number of employees

Average number of employees during the year was 0 (2021 : 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 2021	-	915,545	915,545
Profit for the period available for discretionary division among members	-	-	-
Members' interests after profit for the period	-	915,545	915,545
Drawings	-	(90,000)	(90,000)
Balance at 31 March 2022	-	825,545	825,545