

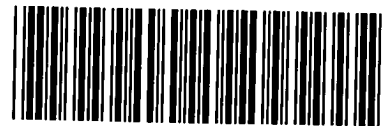
Registered number  
OC350461

Jenson Partners LLP

Filleted Accounts

31 March 2022

THURSDAY



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29/12/2022

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COMPANIES HOUSE

**Jenson Partners LLP**  
**Registered number:**  
**Balance Sheet**  
**as at 31 March 2022**

OC350461

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors	2	80,888	155,874
<b>Net current assets</b>		<u>80,888</u>	<u>155,874</u>
<b>Total assets less current liabilities</b>		80,888	155,874
<b>Net assets attributable to members</b>		<u>80,888</u>	<u>155,874</u>
<b>Represented by:</b>			
Loans and other debts due to members	3	<u>81,162</u>	<u>156,148</u>
<b>Members' other interests</b>			
Other reserves		(274)	(274)
		<u>80,888</u>	<u>155,874</u>
<b>Total members' interests</b>			
Amounts due from members included in debtors	2	(80,888)	(155,874)
Loans and other debts due to members	3	<u>81,162</u>	<u>156,148</u>
		274	274
Members' other interests		(274)	(274)
		<u>-</u>	<u>-</u>

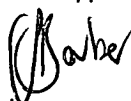
For the year ended 31 March 2022 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied to LLPs).

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.

The 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.

These accounts were approved by the members on 21 December 2021 and signed on their behalf by:

Sarah Barber  
Designated member



**Jenson Partners LLP**  
**Notes to the Accounts**  
**for the year ended 31 March 2022**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Division of profits***

Members' share of profits are automatically allocated and are treated as members' remuneration charged as an expense to the profit and loss account.

***Taxation***

Taxation is not provided for in the accounts as taxation is the personal liability of the members. Any amounts held by the LLP on behalf of members in respect of their tax liabilities are treated as debts due to members.

***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

<b>2 Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Amounts due from members	<u>80,888</u>	<u>155,874</u>

**Jenson Partners LLP**  
**Notes to the Accounts**  
**for the year ended 31 March 2022**

<b>3 Loans and other debts due to members</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Amounts due to members in respect of profits	<u>81,162</u>	<u>156,148</u>
Amounts falling due within one year	<u>81,162</u>	<u>156,148</u>

Loans and other debts due to members rank equally with debts due to ordinary creditors in a winding up.

**4 Other information**

Jenson Partners LLP is a limited liability partnership incorporated in England. Its registered office is:  
 20 St Thomas Street  
 London  
 SE1 9RS