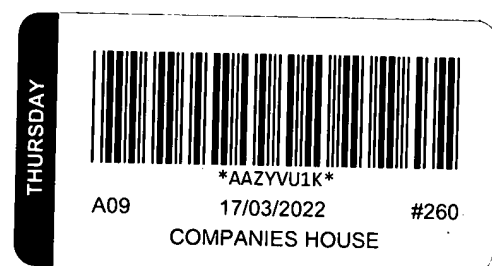


Registered number: OC353528

Bedgebury Camping LLP

**Financial Statements
for the year ended 31 December 2021**



Bedgebury Camping LLP

Information

Designated members

R J Henley, Principal
Ms L M Sansom
Ms D E Sansom-Henley

LLP registered number

OC353528

Registered office

Pattenden Farm
Bedgebury Road
Goudhurst
Kent
TN17 2QX

Accountants

Chavereys
Chartered Accountants
2 Jubilee Way
Faversham
Kent
ME13 8GD

Bedgebury Camping LLP

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Bedgebury Camping LLP

Chartered accountants' report to the members on the preparation of the unaudited statutory financial statements of Bedgebury Camping LLP for the year ended 31 December 2021

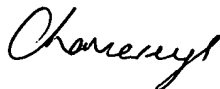
In order to assist you to fulfil your duties under the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008), we have prepared for your approval the financial statements of Bedgebury Camping LLP for the year ended 31 December 2021 which comprise the profit and loss, the balance sheet and the related notes from the LLP's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the members in accordance with the terms of our engagement letter dated 6 February 2018. Our work has been undertaken solely to prepare for your approval the financial statements of Bedgebury Camping LLP and state those matters that we have agreed to state to the Bedgebury Camping LLP's members in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bedgebury Camping LLP and its members for our work or for this report.

It is your duty to ensure that Bedgebury Camping LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Bedgebury Camping LLP. You consider that Bedgebury Camping LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Bedgebury Camping LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Chavereys
Chartered Accountants
Faversham

Date: 14/3/22

Bedgebury Camping LLP
Registered number:OC353528

Balance sheet (continued)
as at 31 December 2021

The financial statements have been prepared in accordance with the provisions applicable to entities subject to the small LLPs regime.

The entity was entitled to exemption from audit 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.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and the preparation of financial statements.

The financial statements have been delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The entity has opted not to file the statement of comprehensive income in accordance with the provisions applicable to entities subject to the small LLPs regime.

The financial statements were approved and authorised for issue by the members and were signed on their behalf by:

R J Henley
Designated member



Date:

8th March 2022

The notes on pages 4 to 6 form part of these financial statements.

Bedgebury Camping LLP has no equity and, in accordance with the provisions contained within the Statement of Recommended Practice "Accounting by Limited Liability Partnerships", has not presented a Statement of Changes in Equity.

Bedgebury Camping LLP
Registered number:OC353528

Balance sheet
as at 31 December 2021

	Note	2021 £	2020 £
Fixed assets			
Tangible assets	3	101,898	39,306
		101,898	39,306
Current assets			
Debtors: amounts falling due within one year	4	38,937	215
Cash at bank and in hand		130,318	71,086
		169,255	71,301
Creditors: Amounts falling due within one year	5	(137,967)	(30,617)
Net current assets		31,288	40,684
Total assets less current liabilities		133,186	79,990
Net assets		133,186	79,990
Represented by:			
Loans and other debts due to members within one year			
Other amounts		133,186	79,990
		133,186	79,990
		133,186	79,990
Total members' interests			
Loans and other debts due to members		133,186	79,990
		133,186	79,990

Bedgebury Camping LLP

Notes to the financial statements for the year ended 31 December 2021

1. General information

Bedgebury Camping LLP is a Limited Liability Partnership incorporated in England and Wales.

The LLP number and registered office are given on the LLP information page.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

The financial statements are presented in pound sterling and all values are rounded to the nearest pound (£) except where otherwise indicated.

2.2 Revenue recognition

Turnover is recognised to the extent that it is probable that the economic benefits will flow to the LLP and the turnover can be reliably measured. Turnover is measured as the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

2.3 Government grants

Grants are accounted under the accruals model as permitted by FRS 102. Grants relating to expenditure on tangible fixed assets are credited to profit or loss at the same rate as the depreciation on the assets to which the grant relates. The deferred element of grants is included in creditors as deferred income.

Grants of a revenue nature are recognised in the statement of comprehensive income in the same period as the related expenditure.

2.4 Pensions

Defined contribution pension plan

The LLP operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the LLP pays fixed contributions into a separate entity. Once the contributions have been paid the LLP has no further payment obligations.

The contributions are recognised as an expense in profit or loss when they fall due. Amounts not paid are shown in accruals as a liability in the balance sheet. The assets of the plan are held separately from the LLP in independently administered funds.

2.5 Tangible fixed assets

Tangible fixed assets under the cost model are stated at historical cost less accumulated depreciation and any accumulated impairment losses. Historical cost includes expenditure that is directly attributable to bringing the asset to the location and condition necessary for it to be capable of operating in the manner intended by management.

At each reporting date the company assesses whether there is any indication of impairment. If such indication exists, the recoverable amount of the asset is determined which is the higher of its fair value less costs to sell and its value in use. An impairment loss is recognised where the carrying amount exceeds the recoverable amount.

Bedgebury Camping LLP

Notes to the financial statements for the year ended 31 December 2021

2. Accounting policies (continued)

2.5 Tangible fixed assets (continued)

Depreciation is charged so as to allocate the cost of assets less their residual value over their estimated useful lives, on a reducing balance basis.

Depreciation is provided on the following basis:

Plant and machinery	- 10-20% reducing balance
Motor vehicles	- 25% reducing balance

The assets' residual values, useful lives and depreciation methods are reviewed, and adjusted prospectively if appropriate, or if there is an indication of a significant change since the last reporting date.

Gains and losses on disposals are determined by comparing the proceeds with the carrying amount and are recognised in profit or loss.

3. Tangible fixed assets

	Plant and machinery £	Motor vehicles £	Total £
Cost or valuation			
At 1 January 2021	130,225	13,085	143,310
Additions	74,400	-	74,400
At 31 December 2021	204,625	13,085	217,710
Depreciation			
At 1 January 2021	97,272	6,733	104,005
Charge for the year on owned assets	10,219	1,588	11,807
At 31 December 2021	107,491	8,321	115,812
Net book value			
At 31 December 2021	97,134	4,764	101,898
At 31 December 2020	32,953	6,353	39,306

Bedgebury Camping LLP

Notes to the financial statements for the year ended 31 December 2021

4. Debtors

	2021	2020
	£	£
Trade debtors	4,644	-
Other debtors	26,977	-
Prepayments and accrued income	7,316	215
	38,937	215

5. Creditors: Amounts falling due within one year

	2021	2020
	£	£
Trade creditors	123,698	10,261
Other taxation and social security	-	8,496
Other creditors	2,409	-
Accruals and deferred income	11,860	11,860
	137,967	30,617