

REGISTERED NUMBER: OC360969 (England and Wales)

Unaudited Financial Statements for the Year Ended 31st March 2020

for

Myfotowall LLP

Holmes & Co Accountants Ltd
16 Westgate
Baildon
Shipley
West Yorkshire
BD17 5EJ

Contents of the Financial Statements
for the Year Ended 31st March 2020

	Page
General Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Myfotowall LLP
General Information
for the Year Ended 31st March 2020

Designated members:	D A Clark Dominion Print Ltd
Registered office:	Carrwood House Carrbottom Road Bradford West Yorkshire BD5 9AG
Registered number:	OC360969 (England and Wales)
Accountants:	Holmes & Co Accountants Ltd 16 Westgate Baildon Shipley West Yorkshire BD17 5EJ
Bankers:	HSBC Bank Plc

Myfotowall LLP (Registered number: OC360969)

Balance Sheet
31st March 2020

	Notes	2020 £	£	2019 £	£
Fixed assets					
Tangible assets	4		-		944
Current assets					
Debtors	5	-		104,447	
Cash in hand		<u>10</u>		<u>18,615</u>	
		10		123,062	
Creditors					
Amounts falling due within one year	6	<u>-</u>		<u>79,629</u>	
Net current assets			<u>10</u>		<u>43,433</u>
Total assets less current liabilities and					
Net assets attributable to members			<u>10</u>		<u>44,377</u>
Loans and other debts due to members	7		<u>10</u>		<u>44,377</u>
Total members' interests					
Loans and other debts due to members	7		<u>10</u>		<u>44,377</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31st March 2020.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

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

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The financial statements were approved by the members of the LLP and authorised for issue on 23rd December 2020 and were signed by:

D A Clark - Designated member

Notes to the Financial Statements
for the Year Ended 31st March 2020

1. **Statutory information**

Myfotowall LLP is registered in England and Wales. The LLP's registered office is;

Carrwood House
Carrbottom Road
Bradford
West Yorkshire
BD5 9AG

2. **Accounting policies**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 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. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

3. **Employee information**

The average number of employees during the year was NIL (2019 - 3).

4. **Tangible fixed assets**

	Plant and machinery £
Cost	
At 1st April 2019	2,615
Disposals	(2,615)
At 31st March 2020	-
Depreciation	
At 1st April 2019	1,671
Eliminated on disposal	(1,671)
At 31st March 2020	-
Net book value	
At 31st March 2020	-
At 31st March 2019	944

Notes to the Financial Statements - continued
for the Year Ended 31st March 2020

5. **Debtors: amounts falling due within one year**

	2020	2019
	£	£
Trade debtors	-	104,235
Other debtors	-	212
	<u>-</u>	<u>104,447</u>

6. **Creditors: amounts falling due within one year**

	2020	2019
	£	£
Trade creditors	-	75,195
VAT	-	3,834
Accrued expenses	-	600
	<u>-</u>	<u>79,629</u>

7. **Loans and other debts due to members**

Loans and other debts due to members rank equally with debts due to unsecured creditors in the event of a winding up.

There is no provision for specific legally enforceable protection afforded to creditors in such an event.

There are no restrictions or limitations on the ability of the members to reduce the amount of 'Members' other interests'.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.