

Limited Liability Partnership Registration No. OC367568 (England and Wales)

SPS & SON PROPERTY MAINTENANCE LLP

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2022

PAGES FOR FILING WITH REGISTRAR

SPS & SON PROPERTY MAINTENANCE LLP

BALANCE SHEET

AS AT 30 APRIL 2022

	2022		2021	
	£	£	£	£
Fixed assets		456		561
Current assets	1,927		2,703	
Prepayments and accrued income	76		73	
Creditors: amounts falling due within one year	(902)		(902)	
Net current assets		1,101		1,874
Total assets less current liabilities		1,557		2,435
Net assets attributable to members		1,557		2,435
Represented by:				
Loans and other debts due to members		(24,922)		(13,081)
Members' other interests		26,479		15,516
		1,557		2,435

Notes to the financial statements

1 Employees

The average number of persons, excluding members, employed by the partnership during the year was as follows:

	2022	2021
	Number	Number
Employees	1	1

SPS & Son Property Maintenance LLP is a Limited Liability Partnership incorporated in England and Wales. The registered office is 5 Walnut Grove, Cotgrave, Nottingham, Nottinghamshire, NG12 3AU.

For the financial year ended 30 April 2022 the Limited Liability Partnership 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) relating to small limited liability partnerships.

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

SPS & SON PROPERTY MAINTENANCE LLP

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2022

The financial statements were approved by the members and authorised for issue on 27 September 2022 and are signed on its behalf by:

Mr S Shaw

Designated member

Limited Liability Partnership Registration Number OC367568

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.