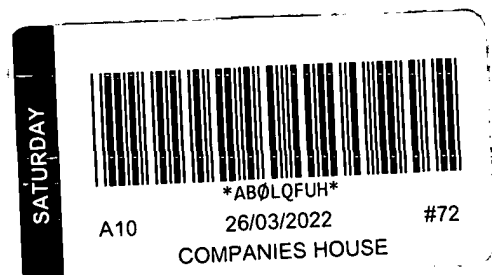


PC385255

**A 14 VANS LLP  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**



**A 14 VANS LLP  
UNAUDITED ACCOUNTS  
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**A 14 VANS LLP**  
**BUSINESS INFORMATION**

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**Partnership**

A 14 Vans LLP  
THE WEIGHBRIDGE CHARRINGTONS YARD  
STATION ROAD EAST  
STOWMARKET  
SUFFOLK  
IP14 1EQ

**Trading address**

THE WEIGHBRIDGE CHARRINGTONS YARD  
STATION ROAD EAST  
STOWMARKET  
SUFFOLK  
IP14 1EQ

**Accountants**

Aldertons Accountants  
Oak House  
2 Woodward Close  
Ipswich  
IP2 0EA

**A 14 VANS LLP**  
**APPROVAL OF THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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We approve these accounts, comprising the Profit and Loss account, the Balance Sheet and the related notes. We confirm that we have made available all relevant records and information.

R Smith

.....

R Todd

.....

T Eaves



.....

18 March 2022

**A 14 VANS LLP**  
**ACCOUNTANTS' REPORT**

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**Accountants' report on the unaudited accounts of A 14 Vans LLP for the year ended 31 March 2021**

In accordance with the terms of our engagement letter, we have prepared for your approval the accounts for the year ended 31 March 2021 which comprise the Profit and Loss Account, the Balance Sheet and the related notes.

We have compiled these unaudited accounts from the accounting records, information and explanations that you have given us.

Aldertons Accountants

Oak House  
2 Woodward Close  
Ipswich  
IP2 0EA

18 March 2022

**A 14 VANS LLP**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	230,533	263,248
Cost of sales	(72,335)	(76,237)
<b>Gross profit</b>	<u>158,198</u>	<u>187,011</u>
 <b>Other income/profits</b>	 10,000	 -
<b>Expenses</b>		
Employee costs	23,478	18,574
Premises costs	8,916	2,391
General administrative expenses	7,265	7,646
Motor expenses	77,599	70,166
Legal and professional costs	3,500	3,180
Other finance charges	11,376	34,684
Depreciation and loss/profit on sale	47,749	59,659
Other expenses including partnership charges	7,235	4,284
	<u>187,118</u>	<u>200,584</u>
<b>Loss</b>	<u>(18,920)</u>	<u>(13,573)</u>
 <b>Allocation of profits</b>	 <b>£</b>	
R Smith	(6,307)	33.33%
R Todd	(6,307)	33.33%
T Eaves	(6,306)	33.34%
	<u>(18,920)</u>	<u>100%</u>

**A 14 VANS LLP  
BALANCE SHEET  
AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Plant, machinery and motor vehicles	2	240,655	266,064
<b>Current assets</b>			
Debtors/prepayments/other current assets		-	691
Bank/building society balances		21,730	9
		<u>21,730</u>	<u>700</u>
<b>Current liabilities</b>			
Loans and overdrawn bank accounts		50,000	-
Other liabilities		333,823	532,186
		<u>383,823</u>	<u>532,186</u>
<b>Net current liabilities</b>		<u>(362,093)</u>	<u>(531,486)</u>
<b>Net business liabilities</b>		<u>(121,438)</u>	<u>(265,422)</u>
<b>Capital accounts</b>			
Balance at start of period		(265,422)	(215,849)
Net loss		(18,920)	(13,573)
Capital introduced		192,904	-
Drawings		(30,000)	(36,000)
	3	<u>(121,438)</u>	<u>(265,422)</u>

A 14 Vans LLP

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 period ended 31 March 2021.

The members acknowledge their responsibilities for:

- a) 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
- b) 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 in accordance with the provisions of Part 15 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 small LLPs and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

A handwritten signature in black ink, appearing to be 'T. Eaves', written over a horizontal line.

T. Eaves Designated member



A 14 VANS LLP  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**1 Accounting policies**

**Accounting basis**

The accounts have been prepared under the historical cost convention and in accordance with UK Generally Accepted Accounting Practice.

**Turnover**

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible fixed assets policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	18% straight line
Motor vehicles	15% reducing balance

**2 Plant, machinery and motor vehicles**

	Plant & machinery £	Motor vehicles £	Total £
<b>Cost</b>			
At 1 April 2020	52,567	484,605	537,172
Additions	-	42,981	42,981
Disposals	-	25,550	25,550
At 31 March 2021	52,567	502,036	554,603
<b>Depreciation</b>			
At 1 April 2020	49,524	221,584	271,108
Charge for the year	3,043	51,047	54,090
On disposals	-	11,250	11,250
At 31 March 2021	52,567	261,381	313,948
<b>Net book value</b>			
At 31 March 2021	-	240,655	240,655
At 31 March 2020	3,043	263,021	266,064

**3 Capital accounts**

	At 01/04/2020 £	Profit £	Capital introduced £	Drawings £	At 31/03/2021 £
R Smith	(86,099)	(6,307)	64,301	(10,000)	(38,105)
R Todd	(76,109)	(6,307)	64,301	(10,000)	(28,115)
T Eaves	(103,214)	(6,306)	64,302	(10,000)	(55,218)
	(265,422)	(18,920)	192,904	(30,000)	(121,438)