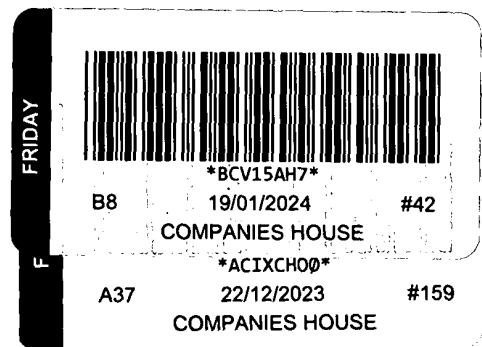


**A 14 VANS LLP  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

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**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 2023**

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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



.....

12 December 2023

**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 2023**

In accordance with the terms of our engagement letter, we have prepared for your approval the accounts for the year ended 31 March 2023 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

12 December 2023

**A 14 VANS LLP**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	276,633	247,851
Cost of sales	(121,256)	(51,501)
<b>Gross profit</b>	<u>155,377</u>	<u>196,350</u>
<b>Expenses</b>		
Employee costs	23,238	31,186
Premises costs	20,508	4,195
General administrative expenses	4,545	9,206
Motor expenses	76,092	104,671
Advertising, promotion and entertainment	-	720
Legal and professional costs	6,327	3,750
Interest and alternative finance payments	1,284	540
Other finance charges	5,463	5,477
Depreciation and loss/profit on sale	14,304	14,459
Other expenses including partnership charges	15,375	6,618
	<u>167,136</u>	<u>180,822</u>
<b>(Loss)/profit</b>	<u>(11,759)</u>	<u>15,528</u>
<b>Allocation of profits</b>	<b>£</b>	
R Smith	(2,352)	20%
R Todd	(2,352)	20%
T Eaves	(7,055)	60%
	<u>(11,759)</u>	<u>100%</u>

**A 14 VANS LLP  
BALANCE SHEET  
AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Plant, machinery and motor vehicles	2	117,334	165,843
<b>Current assets</b>			
Bank/building society balances	(419)	4,396	
<b>Current liabilities</b>			
Loans and overdrawn bank accounts	39,305	46,990	
Other liabilities	330,551	303,050	
	<u>369,856</u>	<u>350,040</u>	
<b>Net current liabilities</b>		<u>(370,275)</u>	<u>(345,644)</u>
<b>Net business liabilities</b>		<u>(252,941)</u>	<u>(179,801)</u>
<b>Capital accounts</b>			
Balance at start of period		(179,801)	(121,438)
Net (loss)/profit		(11,759)	15,528
Drawings		(61,381)	(73,891)
	3	<u>(252,941)</u>	<u>(179,801)</u>

7 continued

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 2023.

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).

T. Eaves Designated member

A handwritten signature in black ink, consisting of a stylized 'T' and 'E' followed by a horizontal line.



**A 14 VANS LLP**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**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**

	<b>Motor vehicles £</b>
<b>Cost</b>	
At 1 April 2022	448,182
Additions	18,500
Disposals	(58,000)
At 31 March 2023	<u>408,682</u>
<b>Depreciation</b>	
At 1 April 2022	282,339
Charge for the year	20,709
On disposals	(11,700)
At 31 March 2023	<u>291,348</u>
<b>Net book value</b>	
At 31 March 2023	<u>117,334</u>
At 31 March 2022	<u>165,843</u>

**3 Capital accounts**

	<b>At 01/04/2022 £</b>	<b>Profit £</b>	<b>Capital introduced £</b>	<b>Drawings £</b>	<b>At 31/03/2023 £</b>
R Smith	(49,778)	(2,352)	-	(7,394)	(59,524)
R Todd	(39,788)	(2,352)	-	(4,820)	(46,960)
T Eaves	(90,235)	(7,055)	-	(49,167)	(146,457)
	<u>(179,801)</u>	<u>(11,759)</u>	<u>-</u>	<u>(61,381)</u>	<u>(252,941)</u>