

**BIDCAMPAIGN LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

BIDCAMPAIGN LLP
Unaudited Financial Statements
For The Year Ended 31 July 2022

Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3—4

BIDCAMPAIGN LLP
Balance Sheet
As at 31 July 2022

Registered number: OC400778

		2022		2021	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		-		232,419
			-		232,419
CURRENT ASSETS					
Debtors	5	23,016		1,265	
Cash at bank and in hand		106,603		80,952	
		129,619		82,217	
NET CURRENT ASSETS (LIABILITIES)			129,619		82,217
TOTAL ASSETS LESS CURRENT LIABILITIES			129,619		314,636
NET ASSETS ATTRIBUTABLE TO MEMBERS			129,619		314,636
REPRESENTED BY:					
Loans and other debts due to members within one year					
Members' capital classified as a liability		(1,159)		-	
			(1,159)		-
Equity					
Members' other interests					
Other reserves		130,778		314,636	
		130,778			314,636
		129,619			314,636
TOTAL MEMBERS' INTEREST					
Loans and other debts due to members within one year			(1,159)		-
Members' other interests			130,778		314,636
			129,619		314,636

BIDCAMPAIGN LLP
Balance Sheet (continued)
As at 31 July 2022

For the year ending 31 July 2022 the LLP 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 applicable to LLP's subject to the small LLPs regime.)

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

These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The LLP has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the LLP's Profit and Loss Account.

On behalf of the members

Mr Mykola Andrushko

Designated Member

24/04/2023

The notes on pages 3 to 4 form part of these financial statements.

BIDCAMPAIGN LLP
Notes to the Financial Statements
For The Year Ended 31 July 2022

1. General Information

BIDCAMPAIGN LLP is a limited liability partnership, incorporated in England & Wales, registered number OC400778 . The Registered Office is 124 City Road, London, England, EC1V 2NX.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, including Financial Reporting Standard 102 for small limited liability partnerships regime - The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), The Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in December 2018 (SORP) and the Companies Act 2006 (as applied to LLPs).

The financial statements are prepared in sterling which is the functional currency of the LLP.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	36 monthes
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2.4. Foreign Currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

3. Average Number of Employees

Average number of employees, including members, during the year was as follows: NIL (2021: NIL)

BIDCAMPAIGN LLP
Notes to the Financial Statements (continued)
For The Year Ended 31 July 2022

4. Tangible Assets

	Computer Equipment £
Cost	
As at 1 August 2021	298,260
As at 31 July 2022	298,260
Depreciation	
As at 1 August 2021	65,841
Provided during the period	232,419
As at 31 July 2022	298,260
Net Book Value	
As at 31 July 2022	-
As at 1 August 2021	232,419

5. Debtors

	2022 £	2021 £
Due within one year		
Trade debtors	23,016	1,265
	23,016	1,265

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.