

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

**Amending:**

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

THURSDAY



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COMPANIES HOUSE

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

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**BIDCAMPAIGN LLP**  
**Balance Sheet**  
**As at 31 July 2022**

**Registered number:** OC400778

		<b>2022</b>		<b>2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>4</b>		-		31,104
			-		31,104
<b>CURRENT ASSETS</b>					
Debtors	<b>5</b>	23,016		67,605	
Cash at bank and in hand		106,603		118,806	
		129,619		186,411	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			129,619		186,411
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			129,619		217,515
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			129,619		217,515
<b>REPRESENTED BY:</b>					
<b>Loans and other debts due to members within one year</b>					
Members' capital classified as a liability		(1,159)		-	
			(1,159)		-
<b>Equity</b>					
<b>Members' other interests</b>					
Other reserves		130,778		217,515	
			130,778		217,515
			129,619		217,515
<b>TOTAL MEMBERS' INTEREST</b>					
Loans and other debts due to members within one year			(1,159)		-
Members' other interests			130,778		217,515
			129,619		217,515

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

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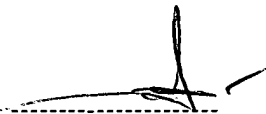
For the year ending 31 July 2022 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 applicable to LLP's subject to the small LLPs regime.)

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

27/04/2023

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**

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**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 months
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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**

	<b>Computer - Equipment £</b>
<b>Cost</b>	
As at 1 August 2021	298,260
As at 31 July 2022	298,260
<b>Depreciation</b>	
As at 1 August 2021	267,156
Provided during the period	31,104
As at 31 July 2022	298,260
<b>Net Book Value</b>	
As at 31 July 2022	-
As at 1 August 2021	31,104

**5. Debtors**

	<b>2022 £</b>	<b>2021 £</b>
<b>Due within one year</b>		
Trade debtors	23,016	50,550
Prepayments and accrued income	-	17,055
	23,016	67,605

**6. Creditors: Amounts Falling Due Within One Year**

<b>2022 £</b>	<b>2021 £</b>
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**Trial Balance**

<b>Account</b>	<b>Account Description</b>	<b>Debit</b>	<b>Credit</b>
<u>0000</u>	Sales	-	1,143,144.00
<u>0900</u>	Bank interest receivable	-	9.00
<u>1550</u>	Hire and leasing of computer and other equipment	40,333.00	-
<u>1630</u>	Computer software, IT consumables and maintenance	1,080,517.00	-
<u>1670</u>	Marketing and advertising costs	39,350.00	-
<u>1780</u>	Other direct costs	133.00	-
<u>1872</u>	Foreign exchange gains/(losses)	-	19,500.00
<u>3290</u>	Telecommunications and data costs	30,551.00	-
<u>3302</u>	Legal fees	2,402.00	-
<u>3303</u>	Professional fees	588.00	-
<u>3351</u>	Bank charges	24,412.00	-
<u>3404</u>	Depreciation of computer equipment	31,104.00	-
<u>4150</u>	Computer equipment - cost	298,260.00	-
<u>4153</u>	Computer equipment - depreciation b/fwd	-	267,156.00
<u>4154</u>	Computer equipment - depreciation charge in year	-	31,104.00
<u>4400</u>	Trade debtors	23,016.00	-
<u>4800</u>	Bank current account	106,603.00	-
<u>7400</u>	Balance b/fwd	-	217,515.00
<u>7510</u>	Introduced by members		
	Mr Mykola Andrushko	1,159.00	-
Total		<b>1,678,428.00</b>	<b>1,678,428.00</b>
Profit/(Loss) for period			<b>(86,737.00)</b>