

GOMERSAL GARDENING, LANDSCAPING & BUILDING LLP

UNAUDITED MICRO - ENTITY ACCOUNTS

FOR THE YEAR ENDED 31st AUGUST 2019

MONDAY



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15/06/2020

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COMPANIES HOUSE

REGISTERED NUMBER OC401480

GOMERSAL GARDENING, LANDSCAPING & BUILDING LLP

Registered Number OC401480

BALANCE SHEET AS AT 31st AUGUST 2019

	NOTES	2019	2018
FIXED ASSETS			
Tangible Assets	1	5,578	5,578
CURRENT ASSETS			
Debtors		6,170	6,170
Cash at Bank and in Hand		5,725	5,725
		<hr/>	<hr/>
		11,895	11,895
CREDITORS : Amounts falling due within one year			
		720	720
		<hr/>	<hr/>
NET CURRENT ASSETS		11,175	11,175
NET ASSETS ATTRIBUTABLE TO MEMBERS		<hr/>	<hr/>
	£	16,753	£ 16,753
		<hr/>	<hr/>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members	£	16,753	£ 16,753
		<hr/>	<hr/>

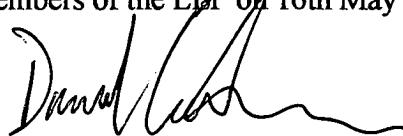
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31st August 2019.

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

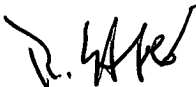
These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the members of the LLP on 16th May 2020 and were signed by:

Mr D Goodwin – Designated Member



Mr R Sage – Designated Member



The notes form part of these accounts

GOMERSAL GARDENING, LANDSCAPING & BUILDING LLP

NOTES TO THE MICRO-ENTITY ACCOUNTS

FOR THE YEAR ENDED 31st AUGUST 2019

1. TANGIBLE FIXED ASSETS

	2019	2018
	£	£
COST		
Balance as at 1st September 2018	13,000	13,000
Additions	-	-
	<hr/>	<hr/>
Balance as at 31st August 2019	13,000	13,000
	<hr/>	<hr/>
DEPRECIATION		
Balance as at 1st September 2018	5,562	5,562
Charge for the year	1,860	1,860
	<hr/>	<hr/>
Balance as at 31st August 2019	7,422	7,422
	<hr/>	<hr/>
NET BOOK VALUE		
At 31st August 2019	£ 5,578	£ 5,578
	<hr/>	<hr/>
At 31st August 2018	£ 7,438	£ 7,438
	<hr/>	<hr/>