

**GOMERSAL GARDENING, LANDSCAPING & BUILDING LLP**

**UNAUDITED MICRO - ENTITY ACCOUNTS**

**FOR THE YEAR ENDED 31st AUGUST 2020**



REGISTERED NUMBER OC401480

**GOMERSAL GARDENING, LANDSCAPING & BUILDING LLP****Registered Number OC401480****BALANCE SHEET AS AT 31st AUGUST 2020**

	<b>NOTES</b>	<b>2020</b>	<b>2019</b>
<b>FIXED ASSETS</b>			
Tangible Assets	1	3,137	5,578
<b>CURRENT ASSETS</b>			
Debtors		1,330	6,170
Cash at Bank and in Hand		6,707	5,725
		<hr/>	<hr/>
		8,037	11,895
<b>CREDITORS : Amounts falling due within one year</b>			
		1,057	720
		<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>		6,980	11,175
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<hr/>	<hr/>
	£	10,117	£ 16,753
		<hr/>	<hr/>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members	£	10,117	£ 16,753
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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 2020.

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 27th May 2021 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 2020**

**1. TANGIBLE FIXED ASSETS**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>COST</b>		
Balance as at 1st September 2019	13,000	13,000
Additions	-	-
	<hr/>	<hr/>
Balance as at 31st August 2020	13,000	13,000
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<b>DEPRECIATION</b>		
Balance as at 1st September 2019	7,422	5,562
Charge for the year	2,441	1,860
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Balance as at 31st August 2020	9,863	7,422
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<b>NET BOOK VALUE</b>		
At 31st August 2020	£ 3,137	£ 5,578
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At 31st August 2019	£ 5,578	£ 7,438
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**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2019 - 2)