

Unaudited Financial Statements
for the Year Ended 30 November 2023
for
Dodgson Hatto Lighting LLP

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for the year ended 30 November 2023**

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Dodgson Hatto Lighting LLP

**General Information
for the year ended 30 November 2023**

DESIGNATED MEMBERS:

Mr N Dodgson-Hatto
Mrs L E Dodgson-Hatto

REGISTERED OFFICE:

3 Farm Court
Main Street
Willersey
Worcestershire
WR12 7PJ

REGISTERED NUMBER:

OC403113 (England and Wales)

ACCOUNTANTS:

Grenfell James Associates Limited
13 The Courtyard
Timothys Bridge Road
Stratford Upon Avon
Warwickshire
CV37 9NP

Dodgson Hatto Lighting LLP (Registered number: OC403113)**Statement of Financial Position
30 November 2023**

	Notes	2023 £	2022 £
CURRENT ASSETS			
Debtors		3,444	3,352
CREDITORS			
Amounts falling due within one year	4	<u>513</u>	<u>421</u>
NET CURRENT ASSETS		<u>2,931</u>	<u>2,931</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO			
MEMBERS		<u>2,931</u>	<u>2,931</u>
LOANS AND OTHER DEBTS DUE TO			
MEMBERS		-	-
MEMBERS' OTHER INTERESTS			
Capital accounts		<u>2,931</u>	<u>2,931</u>
		<u>2,931</u>	<u>2,931</u>
TOTAL MEMBERS' INTERESTS			
Members' other interests		2,931	2,931
Amounts due from members		<u>(3,444)</u>	<u>(3,352)</u>
		<u>(513)</u>	<u>(421)</u>

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 30 November 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.

Dodgson Hatto Lighting LLP (Registered number: OC403113)

Statement of Financial Position - continued
30 November 2023

The financial statements have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The financial statements were approved by the members of the LLP and authorised for issue on 19 December 2023 and were signed by:

Mr N Dodgson-Hatto - Designated member

**Notes to the Financial Statements
for the year ended 30 November 2023**

1. STATUTORY INFORMATION

Dodgson Hatto Lighting LLP is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEE INFORMATION

The average number of employees during the year was NIL (2022 - NIL).

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other creditors	<u>513</u>	<u>421</u>

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.