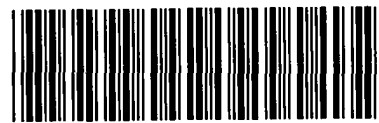


Unaudited Financial Statements for the Year Ended 31 March 2019

for

Broadbent Wright Consulting LLP

THURSDAY



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19/12/2019

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COMPANIES HOUSE

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for the Year Ended 31 March 2019

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**DESIGNATED MEMBERS:**

C Broadbent  
Mrs S Broadbent

**REGISTERED OFFICE:**

Rectory House  
Main Street  
Beckley  
East Sussex  
TN31 6RS

**REGISTERED NUMBER:**

OC407231 (England and Wales)

**ACCOUNTANTS:**

Rectory Accounting Limited  
Rectory House  
Main Street  
Beckley  
East Sussex  
TN31 6RS

**Balance Sheet**  
**31 March 2019**

	Notes	31.3.19 £	£	31.3.18 £	£
<b>FIXED ASSETS</b>					
Tangible assets	3		3,604		-
<b>CURRENT ASSETS</b>					
Debtors	4	36,318		32,609	
Cash at bank		13,900		68,435	
		50,218		101,044	
<b>CREDITORS</b>					
Amounts falling due within one year	5	53,822		58,065	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(3,604)		42,979
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
<b>and</b>					
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			-		42,979
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	6		-		42,979
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members	6		-		42,979
Amounts due from members	4		(20,725)		-
			(20,725)		42,979

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 31 March 2019.

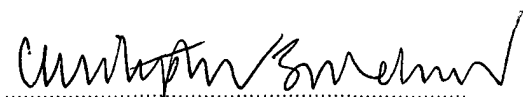
The members acknowledge their responsibilities for:

- 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
- 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.

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 on 12/12/19 and were signed by:



C Broadbent - Designated member

The notes form part of these financial statements

1. **STATUTORY INFORMATION**

Broadbent Wright Consulting 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.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
Additions	4,806
At 31 March 2019	4,806
<b>DEPRECIATION</b>	
Charge for year	1,202
At 31 March 2019	1,202
<b>NET BOOK VALUE</b>	
At 31 March 2019	3,604

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.19 £	31.3.18 £
Trade debtors	13,650	30,692
Other debtors	22,668	1,917
	<u>36,318</u>	<u>32,609</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.19 £	31.3.18 £
Taxation and social security	2,437	5,038
Other creditors	51,385	53,027
	<u>53,822</u>	<u>58,065</u>

6. **LOANS AND OTHER DEBTS DUE TO MEMBERS**

Loans and other debts due to members' (other than members' capital classified as debt) would rank pari passu with other creditors in the event of a winding up.