

**Prepared for the registrar
Birchstone LLP
Annual Report and Financial Statements
for the Year Ended 31 March 2022**

BIRCHSTONE LLP

(Registration number: OC411778)
Balance Sheet as at 31 March 2022

	Note	2022 £	2021 £
Fixed assets			
Tangible assets		2,185	2,185
Current assets			
Cash and short-term deposits		434	147
Net assets attributable to members		<u>2,619</u>	<u>2,332</u>
Represented by:			
Loans and other debts due to members			
Other amounts	<u>3</u>	<u>2,619</u>	<u>2,332</u>
		<u>2,619</u>	<u>2,332</u>
Total members' interests			
Loans and other debts due to members		<u>2,619</u>	<u>2,332</u>
		<u>2,619</u>	<u>2,332</u>

For the year ending 31 March 2022 the limited liability partnership was entitled to exemption from audit under section 480 of the Companies Act 2006 (as applied by The Limited Liability Partnerships Regulations 2008) relating to dormant LLPs.

For the year ending 31 March 2022 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to subsidiary entities, as applied to LLPs.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small limited liability partnership companies regime, as applied to limited liability partnerships.

The members acknowledge their responsibilities for complying with the requirements of the Act, as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 with respect to accounting records and the preparation of accounts.

The financial statements of Birchstone LLP (registered number OC411778) were approved by the Board and authorised for issue on 21 October 2022. They were signed on behalf of the limited liability partnership by:

A Wood
Designated member

BIRCHSTONE LLP

Notes to the Financial Statements for the Year Ended 31 March 2022

1 Accounting policies

Trading status

The LLP was dormant and has not traded during the year.

2 Particulars of employees

The average number of persons employed by the LLP (including members) during the year was 0.

3 Analysis of other amounts

	2022	2021
	£	£
Money advanced to the LLP by the members by way of loan	2,895	2,602
Money owed to members by the LLP in respect of profits	<u>(276)</u>	<u>(270)</u>
	<u>2,619</u>	<u>2,332</u>

4 Control

The members are the controlling party by virtue of their controlling interest in the limited liability partnership. The ultimate controlling party is the same as the controlling party.

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.