

**LANH PROFESSIONALS LLP  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2021**

**LANH PROFESSIONALS LLP**  
**LLP INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2021**

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<b>Designated members</b>	MS BERTHA CHAPANDUKA MRS EMACULATER MAVHUNDUKE MRS HEDWIG MUCHENJE MRS MOREJOY SAINETI
<b>Registered Number</b>	OC412168 (England and Wales)
<b>Registered Office</b>	THE BASE, DARTFORD BUSINESS PARK, BASE P VICTORIA ROAD DARTFORD KENT DA1 5FS ENGLAND
<b>Accountants</b>	BILBERRY ACCOUNTANTS LTD KINGSGATE 62 HIGH STREET REDHILL SURREY RH1 1SG

**LANH PROFESSIONALS LLP**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2021**

	Notes	2021 £
<b>Fixed assets</b>		
Tangible assets	3	10,079
<b>Current assets</b>		
Debtors		104,871
Cash at bank and in hand		(10,530)
		<u>94,341</u>
<b>Creditors: amounts falling due within one year</b>	4	(59,514)
<b>Net current assets</b>		<u>34,827</u>
<b>Total assets less current liabilities</b>		44,906
<b>Creditors: amounts falling due after more than one year</b>	5	(50,000)
<b>Net liabilities attributable to members</b>		<u>(5,094)</u>
<b>Represented by:</b>		
Loans and other debts due to members	6	(71,735)
<b>Members' other interests</b>		
Members' capital classified as equity		66,641
		<u>(5,094)</u>
<b>Total members' interests</b>		<u><u>66,641</u></u>
Loans and other debts due to members		(71,735)
Members' other interests		66,641
		<u>(5,094)</u>

For the year ending 30 June 2021 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the members on 30 March 2022.

MS BERTHA CHAPANDUKA  
Designated member

Limited Liability Partnership Registration No. OC412168

**LANH PROFESSIONALS LLP**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**

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**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

***Presentation currency***

The accounts are presented in sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	Straight line method at 25% p.a
Fixtures & fittings	Straight line method at 25% p.a
Computer equipment	Straight line method at 25% p.a

**2 Statutory information**

LANH PROFESSIONALS LLP is a limited liability partnership, incorporated in England and Wales, registration number OC412168. Its registered office is THE BASE, DARTFORD BUSINESS PARK, BASE P, VICTORIA ROAD, DARTFORD, KENT, DA1 5FS, ENGLAND.

**3 Tangible fixed assets**

	<b>Motor vehicles</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 July 2020	2,790
Additions	9,240
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At 30 June 2021	12,030
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<b>Depreciation</b>	
At 1 July 2020	291
Charge for the year	1,660
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At 30 June 2021	1,951
	<hr/>
<b>Net book value</b>	
At 30 June 2021	10,079
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**4 Creditors: amounts falling due within one year**

	<b>2021</b>
	<b>£</b>
Trade creditors	59,514
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**5 Creditors: amounts falling due after more than one year**

	<b>2021</b>
	<b>£</b>
Bank loans	50,000
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**LANH PROFESSIONALS LLP**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**

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**6 Loans and other debts due to members**

**2021**

**£**

Amounts due to members in respect of profits

(71,735)

Amounts falling due within one year

(71,735)

**7 Average number of employees**

During the year the average number of employees was 31.

