

Registered number:
OC414279

ST Management Services LLP
Unaudited Accounts
for the Year Ended
31 March 2019

ST Management Services LLP
Balance Sheet
as at 31 March 2019

	Notes	2019 £	2018 £
Fixed Assets			
Tangible Assets		28,555	0
		28,555	0
Current Assets			
Debtors	9,550	9,472	
	9,550	9,472	
Creditors falling due within one year	(40,404)	(5,231)	
Net Current Assets / (Liabilities)		(30,854)	4,241
Net Assets Attributable to Members		(2,299)	4,241
Represented by:			
Loans and other debts due to members within one year			
Members' capital classified as a liability		(2,299)	0
Other amounts		0	4,241
		(2,299)	4,241
Members' other interests			
		(2,299)	4,241
Total members' interests			
Loans and other debts due to members		(2,299)	4,241
		(2,299)	4,241

ST Management Services LLP
Balance Sheet
as at 31 March 2019

These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The members have not delivered a copy of the LLP's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006 (as applied to 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.

For the year ended 31 March 2019 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

The financial statements were approved by the members and signed on their behalf by:

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Approved by members on 27 December 2019

Mrs S Terry

Designated Member

ST Management Services LLP

Registered number: OC414279 (England and Wales)

ST Management Services LLP
Notes to the Accounts
for the year ended 31 March 2019

1. Accounting Policies

Basis of preparation

The financial statements are prepared under the historical cost convention and the Statement of Recommended Practice "Accounting by Limited Liability Partnerships" issued in January 2017.

These financial statements reflect the results of the LLP for the year ended 31 March 2019.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Vehicles	33% Reducing Balance
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