

ST Management Services LLP

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

ST Management Services LLP

(Registration number: OC414279)

Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	2,177	21,819
Creditors: Amounts falling due within one year	<u>(3,261)</u>	<u>(12,456)</u>
Total assets less current liabilities	(1,084)	9,363
Creditors: Amounts falling due after more than one year	-	(22,237)
Accruals and deferred income	<u>(1,750)</u>	<u>(1,300)</u>
Net liabilities attributable to members	<u><u>(2,834)</u></u>	<u><u>(14,174)</u></u>
Represented by:		
Loans and other debts due to members	(82,378)	(14,174)
Members' other interests	<u>79,544</u>	<u>-</u>
	<u><u>(2,834)</u></u>	<u><u>(14,174)</u></u>
Total members' interests		
Loans and other debts due to members	(82,378)	(14,174)
Equity	<u>79,544</u>	<u>-</u>
	<u><u>(2,834)</u></u>	<u><u>(14,174)</u></u>

1 General information

The place of registration of the limited liability partnership is England and Wales.

The address of the registered office is:

The Old Workshop
12b Kennerleys Lane
Wilmslow
Cheshire
SK9 5EQ

These financial statements were authorised for issue by the Board on 28 January 2022.

The limited liability partnership is incorporated in England and Wales under the Limited Liability Partnership Act 2000. The address of the registered office is given on the limited liability partnership information page.

Basis of preparation

These financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 105 - 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Particulars of employees

The average number of persons employed by the limited liability partnership during the year was 0 (2020 - 0).

ST Management Services LLP

(Registration number: OC414279)

Balance Sheet as at 31 March 2021 (continued)

These financial statements have been prepared in accordance with the micro-entity provisions of Regulation 12 of the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 (SI 2008/1911) and delivered in accordance with the provisions applicable to companies subject to the small companies regime, as applied to small limited liability partnerships.

For the year ending 31 March 2021 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied to limited liability partnerships, relating to small entities.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied to limited liability partnerships 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 ST Management Services LLP (registered number OC414279) were approved by the Board and authorised for issue on 28 January 2022. They were signed on behalf of the limited liability partnership by:

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Mrs Sarah Terry
Designated member

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.