ACCORD COURIERS LLP UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2021

I Walk



A05

24/06/2022 COMPANIES HOUSE

#285

ACCORD COURIERS LLP UNAUDITED ACCOUNTS CONTENTS

	Page
LLP information	3
Members' report	4
Income statement	5
Statement of financial position	6
Notes to the accounts	7
Detailed profit and loss account	8

ACCORD COURIERS LLP LLP INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2021

Designated members

Mr David Barrick

Premier Driver Limited

Registered Number

OC418992 (England and Wales)

Registered Office

Monomark house

27 Old Gloucester Street

London WC1N 3AX

ACCORD COURIERS LLP (REGISTERED NO: OC418992 ENGLAND AND WALES) MEMBERS' REPORT

The members present their report and financial statements for the year ended 30 September 2021.

Principal Activity

The principal activity of the LLP in the year was Logistics Unlicensed Carrier

Designated members

The following persons served as designated members during the year:

Mr David Barrick Premier Driver Limited

Policy on members' drawings and capital

The policies for members' drawings, subscriptions and repayment of members' capital are governed by the Limited Liability Partnership Agreement.

This report was approved by the members on 10 May 2022 and signed on their behalf by:

Mr David Barrick Designated member

10 May 2022

ACCORD COURIERS LLP INCOME STATEMENT FOR THE YEAR ENDED 30 SEPTEMBER 2021

	2021 £	2020 £
Turnover Administrative expenses	25,677 (25,677)	30,804 (30,804)
Operating profit	· · · · · · · · · · · · · · · · · · ·	
Profit for the financial year available for discretionary division		·-

ACCORD COURIERS LLP STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2021

	Notes	2021 £	2020 £
Net current assets			-
Net assets attributable to members			
Represented by:			
		· .	
Total members' interests			
•			

For the year ending 30 September 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 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 10 May 2022.

Mr David Barrick
Designated member

Limited Liability Partnership Registration No. OC418992

ACCORD COURIERS LLP NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2021

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.

2 Statutory information

Accord Couriers LLP is a limited liability partnership, incorporated in England and Wales, registration number OC418992. Its registered office is Monomark house, 27 Old Gloucester Street, London, WC1N 3AX.

Loans and other debts due to members rank equally with debts due to other unsecured creditors in the event of a winding up.

4 Average number of employees

During the year the average number of employees was 0 (2020: 0).

ACCORD COURIERS LLP INCOME AND EXPENSES FOR PARTNERSHIP TAX RETURN FOR THE YEAR ENDED 30 SEPTEMBER 2021

This schedule does not form part of the statutory accounts of the LLP

	2	2021	2	2020
	£	£	£	£
Turnover		25,677		30,804
Gross profit	- -	25,677	- -	30,804
Other income/profits		-		-
Expenses			•	
Employee costs	20,921		28,192	
General administrative expenses	204		-	
Motor expenses	3,172		1,255	
Travel and subsistence	700		-	
Legal and professional costs	680		1,357	
		(25,677)	·	(30,804)
Profit before members' remuneration and profit shares	=	-	=	- -