Registered number OC421825 (England and Wales)

THE OLD STABLES LLP UNAUDITED

ACCOUNTS YEAR ENDED 30 APRIL 2023

THE OLD STABLES LLP PROFIT AND LOSS ACCOUNT - 30 APRIL 2023

The LLP has been dormant since its formation on 5 April 2018. For this reason, the LLP has received no income and incurred no expenditure and therefore made neither profit nor loss.

BALANCE SHEET - 30 APRIL 2023

CURRENT ASSETS

Amounts due from members

NET ASSETS ATTRIBUTABLE TO MEMBERS

Represented by:

Loans and other debts due to members within one year



BALANCE SHEET - 30 APRIL 2023

	2023
	£
Members' capital classified as a liability	10
TOTAL MEMBERS' INTERESTS	
Amounts due from members	(10)
Loans and other debts due to members within one year	10

For the financial year ended 30 April 2023, the LLP was entitled to exemption from audit under the *Companies Act* 2006, s. 480 (as applied by the *Limited Liability Partnerships (Accounts and Audit) (Application of the Companies Act* 2006) Regulations 2008) as a dormant LLP.

The members acknowledge their responsibilities for ensuring that the LLP keeps accounting records which comply with <u>s. 386</u> of the Act as applied to Limited Liability Partnerships and for preparing accounts which give a true and fair view of the state of affairs of the LLP as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of <u>s. 394–395</u> of the Act as applied to Limited Liability Partnerships and which otherwise comply with the requirements of the Companies Act 2006 as applied to Limited Liability Partnerships with respect to accounting records and the preparation of the accounts, so far as applicable to the LLP.

The financial statements, which have been prepared in accordance with the special provisions applicable to LLPs subject to the small LLPs regime within $\underline{\text{Pt. 15 of the } Companies Act \underline{2006}}$ as applied to limited liability partnerships.

Signed on behalf of the members by:

SANJAY PATEL

Designated Member Approved by the board: 5 Dec 2023

LLP number: OC421825 (England and Wales)

DORMANT LLP NOTES TO THE ACCOUNTS - 30 APRIL 2023

Note to the accounts

General information and basis of preparation

The Old Stables LLP is a Limited Liability Partnership incorporated in England and Wales, within the United Kingdom. The address of the registered office is The Old Stables, Meadow's Mews, Winchester, SO23 9RJ.

The financial statements have been prepared under the historical cost convention in accordance with <u>FRS 102</u> <u>Section 1A</u> – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies <u>Act 2006</u> and in accordance with the Statement of Recommended Practice 'Accounting for Limited Liability Partnerships' issued in December 2018.

The Financial Statements are prepared in sterling which is the functional currency of the LLP.

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