# ELMINGTON LLP UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

Quantum Accountancy Ltd Chartered Certified Accountants Ashley House 97 London Road Slough Berkshire SL3 7RS

#### **ELMINGTON LLP (REGISTERED NUMBER: OC422239)**

## CONTENTS OF THE FINANCIAL STATEMENTS for the year ended 31 March 2022

	Pa	ıge
<b>Balance Sheet</b>		1

#### **ELMINGTON LLP (REGISTERED NUMBER: OC422239)**

#### BALANCE SHEET 31 March 2022

	2022			2021	
FIXED ASSETS	£	£ 2,087,899	£	£ 2,108,989	
CURRENT ASSETS	10,496		75,305		
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	(7,439)	3,057 2,090,956	(5,258)	70,047 2,179,036	
CREDITORS Amounts falling due after more than one year NET ASSETS	-	812,000 1,278,956	- -	812,000 1,367,036	
LOANS AND OTHER DEBTS DUE TO MEMBERS		38,262		19,554	
MEMBERS' OTHER INTERESTS	_	1,240,694	_	1,347,482	
	=	1,278,956	=	1,367,036	

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Elmington LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

**Registered number:** OC422239

**Registered office:** The Vicarage

St Marys Road Middlegreen Slough

Buckinghamshire

SL3 6BZ

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - NIL).

Page 1 continued...

#### **ELMINGTON LLP (REGISTERED NUMBER: OC422239)**

### BALANCE SHEET - continued 31 March 2022

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2022.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The financial statements were approved by the members of the LLP and authorised for issue on 19 January 2023 and were signed by:

Mr R Nanda - 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.