# POPPY PARCELS LLP UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2021

TUESDAY

A09

22/03/2022 COMPANIES HOUSE

#286

# POPPY PARCELS 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

# POPPY PARCELS LLP LLP INFORMATION FOR THE YEAR ENDED 30 JUNE 2021

**Designated members** 

Mr David Barrick

**Premier Driver Limited** 

**Registered Number** 

OC422870 (England and Wales)

**Registered Office** 

27 Gloucester Street

London WC1N 3AX England

# POPPY PARCELS LLP (REGISTERED NO: OC422870 ENGLAND AND WALES) MEMBERS' REPORT

The members present their report and financial statements for the year ended 30 June 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 January 2022 and signed on their behalf by:

Mr David Barrick Designated member

10 January 2022

# POPPY PARCELS LLP INCOME STATEMENT FOR THE YEAR ENDED 30 JUNE 2021

	2021	2020
	£	£
Turnover Administrative expenses	16,893 (16,893	
Operating profit	- -	
Profit for the financial year available for discretionary division	·	

# POPPY PARCELS LLP STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2021

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

For the year ending 30 June 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 January 2022.

Mr David Barrick
Designated member

Limited Liability Partnership Registration No. OC422870

# POPPY PARCELS LLP NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 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

Poppy Parcels LLP is a limited liability partnership, incorporated in England and Wales, registration number OC422870. Its registered office is 27 Gloucester Street, London, WC1N 3AX, England.

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).

# POPPY PARCELS LLP INCOME AND EXPENSES FOR PARTNERSHIP TAX RETURN FOR THE YEAR ENDED 30 JUNE 2021

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

	2021		2020	
	£	£	£	£
Turnover		16,893		41,986
Gross profit	=	16,893	- -	41,986
Other income/profits		-		-
Expenses				
Employee costs	12,080		38,246	
General administrative expenses	233		-	
Motor expenses	158		1,711	-
Travel and subsistence	3,397		-	
Legal and professional costs	1,025		2,029	
		(16,893)	_	(41,986)
Profit before members' remuneration and profit shares	=	-	=	-