

Registered Number:OC427047

England and Wales

PTF Accounting 2019 LLP

Unaudited Financial Statements

For the year ended 31 March 2022

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Statement of Financial Position and Notes to the Accounts
As at 31 March 2022

	2022	2021
£	£	£
Fixed assets	47,886	28,944
Current assets	11,854	8,803
Creditors: amounts falling due within one year	(16,940)	(6,872)
Net current liabilities	(5,086)	1,931
Total assets less current liabilities	42,800	30,875
Creditors: amounts falling due after more than one year	(30,518)	(27,240)
Net assets	12,282	3,635
Members' other interests	12,282	3,635
	12,282	3,635

Notes to the Accounts

Statutory Information

PTF Accounting 2019 LLP is a limited liability partnership, domiciled in England and Wales, registration number OC427047.

Registered address:
13 Bentley Road
Chapelton
Sheffield
S35 1RH

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 0

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Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 March 2022

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

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 affair of the LLP as at the end of each financial year and of its profit or loss for each 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 Liabilities Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to the financial statements, so far as applicable to the LLP. These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These financial statements were approved by the members on 04 April 2022 and signed on their behalf by:

Anne Faulkner 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.