

DERBY RETRO PARTS LLP
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 OCTOBER 2021 TO 31 OCTOBER 2022

DERBY RETRO PARTS LLP
LLP INFORMATION
FOR THE PERIOD FROM 1 OCTOBER 2021 TO 31 OCTOBER 2022

Designated members	Mr James Cookson Mr Andrew Whitmore
Registered Number	OC428724 (England and Wales)
Registered Office	15A JUBILEE PARKWAY 15A JUBILEE BUSINESS STORES ROAD DERBY DE21 4BJ ENGLAND
Accountants	Charterhouse Accountants 5 Eastgate Business Centre Eastern Avenue Burton on Trent Staffordshire DE13 0AT

DERBY RETRO PARTS LLP
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>3</u>	-	169
Creditors: amounts falling due within one year	4	(840)	-
Net current liabilities		(840)	-
Net (liabilities)/assets attributable to members		(840)	169
Represented by:			
Loans and other debts due to members	<u>5</u>	-	744
Members' other interests			
Other reserves		(840)	(575)
		(840)	169
Total members' interests			
Loans and other debts due to members		-	744
Members' other interests		(840)	(575)
		(840)	169

For the period ending 31 October 2022 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 and delivered 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 3 November 2002.

Mr James Cookson
Designated member

Limited Liability Partnership Registration No. OC428724

DERBY RETRO PARTS LLP
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 OCTOBER 2021 TO 31 OCTOBER 2022

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

2 Statutory information

DERBY RETRO PARTS LLP is a limited liability partnership, incorporated in England and Wales, registration number OC428724. Its registered office is 15A JUBILEE PARKWAY 15A JUBILEE BUSINESS, STORES ROAD, DERBY, DE21 4BJ, ENGLAND. The LLP is in the process of being wound up.

3 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 October 2021	169
Disposals	(169)
	<hr/>
At 31 October 2022	-
	<hr/>
Depreciation	
At 31 October 2022	-
	<hr/>
Net book value	
At 31 October 2022	-
	<hr/>
At 30 September 2021	169
	<hr/>

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Accruals	840	-
	<hr/>	<hr/>

5 Loans and other debts due to members

	2022	2021
	£	£
Loans from members	-	744
	<hr/>	<hr/>
Amounts falling due within one year	-	744
	<hr/>	<hr/>

6 Average number of employees

During the period the average number of employees was 0 (2021: 0).

