

# LITTLE INSIGHTS LLP

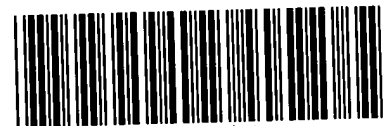
Abridged Accounts

## Period of accounts

**Start date:** 23 October 2019

**End date:** 31 October 2020

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COMPANIES HOUSE

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LITTLE INSIGHTS LLP  
Statement of Financial Position  
As at 31 October 2020

	Notes	2020 £
<b>Current assets</b>		
Debtors		325
Cash at bank and in hand		1,659
		<u>1,984</u>
<b>Creditors: amount falling due within one year</b>		<u>(4,179)</u>
<b>Net current liabilities</b>		<u>(2,195)</u>
 <b>Total assets less current liabilities</b>		 <u>(2,195)</u>
<b>Net liabilities</b>		<u><u>(2,195)</u></u>
 <b>Represented by:</b>		
<b>Members' other interest</b>		
Other reserves	3	(718)
		<u>(718)</u>
		<u>(718)</u>
 <b>Total members' interests</b>		
Amounts due from members		(1,477)
Members' other interests		(718)
		<u>(2,195)</u>

For the period ending 31 October 2020 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

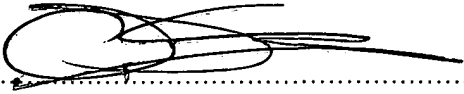
The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

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.

LITTLE INSIGHTS LLP  
Statement of Financial Position  
As at 31 October 2020

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A) of the Companies Act 2006 (as applied to LLPs).

These accounts were approved by the members and signed on their behalf by:

A handwritten signature in black ink, consisting of a large, stylized 'C' followed by several horizontal strokes, positioned above a dotted line.

Designated Member

Date approved by the members: 15 July 2021

LITTLE INSIGHTS LLP  
Notes to the Abridged Financial Statements  
For the period ended 31 October 2020

**General Information**

LITTLE INSIGHTS LLP is a limited liability partnership, registered in England and Wales, registration number OC429381, registration address 48 Hopgrove Lane South, York, North Yorkshire, YO32 9TG

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Going concern basis**

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Average number of employees**

Average number of employees during the period was 2.

LITTLE INSIGHTS LLP  
Notes to the Abridged Financial Statements  
For the period ended 31 October 2020

**3. Members' Interests**

	Other reserves	Loans and other debts due to members less any amounts due from members included in debtors	Total
Profit for the period available for discretionary division among members	(718)	0	(718)
Members' interests after profit for the period	<u>(718)</u>	<u>0</u>	<u>(718)</u>
Introduced by members	0	(1,477)	(1,477)
Balance at 31 October 2020	<u>(718)</u>	<u>(1,477)</u>	<u>(2,195)</u>