Atherton Brooks LLP Filleted Unaudited Financial Statements 31 March 2023

Atherton Brooks LLP

Statement of Financial Position

31 March 2023

	Period from		
	1 May 22 to 31 Mar 23		Year to 30 Apr 22
	£	£	£
Fixed assets		27,159	33,557
Current assets	160,181		200,567
Prepayments and accrued income	103,063		121,371
	******	263,244	321,938
Creditors: amounts falling due within one year		163,573	305,129
Net current assets		99,671	16,809
Total assets less current liabilities		126,830	50,366
Accruals and deferred income		9,956	9,956
		116,874	40,410
Loans and other debts due to members		116,874	40,410
Members' other interests		-	-
		116,874	40,410

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the LLP during the period, including the members with contracts of employment, amounted to Nil (2022: Nil).

For the period ending 31st March 2023 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 complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the members and authorised for issue on 27 December 2023, and are signed on their behalf by:

Ms S Araniyasundaran Brooks Atherton Limited
Designated Member Designated Member

Registered number: OC431606

The LLP is registered in England and Wales.

The address of the registered office is 9 Cheam Road, Ewell, Epsom, KT17 1SP, UK.

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.