

**LUCY WHITE AND LUCINDA WILLIAMS LLP
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

LUCY WHITE AND LUCINDA WILLIAMS LLP
LLP INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Designated members	Mrs Lucy White Mrs Lucinda Williams
Registered Number	OC434179 (England and Wales)
Registered Office	71-75 SHELTON STREET Covent Garden LONDON GREATER LONDON WC2H 9JQ UNITED KINGDOM
Accountants	Osborn Consultancy Ltd 176 Fernbank Road Ascot Berkshire SL5 8LA

LUCY WHITE AND LUCINDA WILLIAMS LLP
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>3</u>	5,502	910
Current assets			
Debtors		1,974	3,263
Cash at bank and in hand		4,534	4,792
		<u>6,508</u>	<u>8,055</u>
Creditors: amounts falling due within one year	<u>4</u>	(1,688)	(540)
Net current assets		<u>4,820</u>	<u>7,515</u>
Net assets attributable to members		<u>10,322</u>	<u>8,425</u>
Represented by:			
Loans and other debts due to members	<u>5</u>	11,882	8,396
Members' other interests			
Other reserves		(1,560)	29
		<u>10,322</u>	<u>8,425</u>
Total members' interests		<u>10,322</u>	<u>8,425</u>
Loans and other debts due to members		11,882	8,396
Members' other interests		(1,560)	29
		<u>10,322</u>	<u>8,425</u>

For the year ending 30 November 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 31 December 2022.

Mrs Lucy White
Designated member

Limited Liability Partnership Registration No. OC434179

LUCY WHITE AND LUCINDA WILLIAMS LLP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 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

LUCY WHITE AND LUCINDA WILLIAMS LLP is a limited liability partnership, incorporated in England and Wales, registration number OC434179. Its registered office is 71-75 SHELTON STREET, Covent Garden, LONDON, GREATER LONDON, WC2H 9JQ, UNITED KINGDOM. The LLP is in the process of being wound up.

3 Tangible fixed assets

	Plant & machinery	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 December 2021	-	1,138	1,138
Additions	4,592	-	4,592
At 30 November 2022	4,592	1,138	5,730
Depreciation			
At 1 December 2021	-	228	228
At 30 November 2022	-	228	228
Net book value			
At 30 November 2022	4,592	910	5,502
At 30 November 2021	-	910	910

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	1,688	485
Taxes and social security costs	-	55
	1,688	540

5 Loans and other debts due to members

	2022	2021
	£	£
Loans from members	11,882	8,396
Amounts falling due within one year	11,882	8,396

Loans and other debts due to members rank equally with debts due to other unsecured creditors in the event of a winding up.

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6 Average number of employees

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

