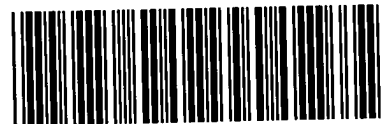


**ACCRINGTON HAULAGE LLP  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

WEDNESDAY



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COMPANIES HOUSE

**ACCRINGTON HAULAGE LLP  
UNAUDITED ACCOUNTS  
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**ACCRINGTON HAULAGE LLP  
LLP INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2023**

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|                           |  |
|---------------------------|--|
| <b>Designated members</b> | Mr David Barrick<br>PDL Payment Solutions Limited                |
| <b>Registered Number</b>  | OC436184 (England and Wales)                                     |
| <b>Registered Office</b>  | 27 OLD GLOUCESTER STREET<br>LONDON<br>WC1N 3AX<br>UNITED KINGDOM |

**ACCRINGTON HAULAGE LLP**  
**(REGISTERED NO: OC436184 ENGLAND AND WALES)**  
**MEMBERS' REPORT**

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The members present their report and financial statements for the year ended 31 March 2023.

**Principal Activity**

The principal activity of the LLP in the year was Road Haulage

**Designated members**

The following persons served as designated members during the year:

Mr David Barrick

PDL Payment Solutions Limited

**Policy on members' drawings and capital**

The policies for members' drawings, subscriptions and repayment of members' capital are governed by the Limited Liability Partnership Agreement.

This report was approved by the members on 13 July 2023 and signed on their behalf by:



Mr David Barrick  
Designated member  
13 July 2023

**ACCRINGTON HAULAGE LLP**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2023**

|   | <b>2023</b> | <b>2022</b> |
|---|-------------|-------------|
|   | <b>£</b>    | <b>£</b>    |
| <b>Turnover</b>   | 87,331      | 76,659      |
| Administrative expenses   | (87,331)    | (76,659)    |
| <b>Operating profit</b>   | <u>-</u>    | <u>-</u>    |
| <b>Profit for the financial year available for discretionary division among members</b> | <u>-</u>    | <u>-</u>    |

**ACCRINGTON HAULAGE LLP**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

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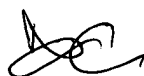
|   | Notes | 2023<br>£ | 2022<br>£ |
|---|-------|-----------|-----------|
| <b>Net current assets</b>                 |       | -         | -         |
| <b>Net assets attributable to members</b> |       | -         | -         |
| <b>Represented by:</b>                    |       |           |           |
|   |       | -         | -         |
| <b>Total members' interests</b>           |       | -         | -         |

For the year ending 31 March 2023 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 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 13 July 2023.



Mr David Barrick  
Designated member

Limited Liability Partnership Registration No. OC436184

**ACCRINGTON HAULAGE LLP**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**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.

**2 Statutory information**

Accrington Haulage LLP is a limited liability partnership, incorporated in England and Wales, registration number OC436184. Its registered office is 27 OLD GLOUCESTER STREET, LONDON, WC1N 3AX, UNITED KINGDOM.

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

**4 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

**ACCRINGTON HAULAGE LLP  
INCOME AND EXPENSES  
FOR PARTNERSHIP TAX RETURN  
FOR THE YEAR ENDED 31 MARCH 2023**

This schedule does not form part of the statutory accounts of the LLP

|  | <b>2023</b> |                 | <b>2022</b> |                 |
|--|-------------|-----------------|-------------|-----------------|
|  | £           | £               | £           | £               |
| <b>Turnover</b>  |             | 87,331          |             | 76,659          |
| <b>Gross profit</b>  |             | <u>87,331</u>   |             | <u>76,659</u>   |
| <b>Other income/profits</b>                                  |             | -               |             | -               |
| <b>Expenses</b>  |             |                 |             |                 |
| Employee costs   | 78,418      |                 | 70,134      |                 |
| General administrative expenses                              | 2,375       |                 | 2,253       |                 |
| Legal and professional costs                                 | 6,538       |                 | 4,272       |                 |
|  |             | <u>(87,331)</u> |             | <u>(76,659)</u> |
| <b>Profit before members' remuneration and profit shares</b> |             | <u>-</u>        |             | <u>-</u>        |