UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 3 MARCH 2022 TO 31 MARCH 2023 FOR FEARNLEY LOTT ARCHITECTS LLP

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE PERIOD 3 MARCH 2022 TO 31 MARCH 2023

	Page
General Information	l
Balance Sheet	2
Notes to the Financial Statements	4

FEARNLEY LOTT ARCHITECTS LLP

GENERAL INFORMATION FOR THE PERIOD 3 MARCH 2022 TO 31 MARCH 2023

DESIGNATED MEMBERS: Mr D W Lott

Mrs E A Lott Mrs R J Fearnley

REGISTERED OFFICE: The Old Stables

Annery Monkleigh BIDEFORD Devon EX39 5JN

REGISTERED NUMBER: OC441273 (England and Wales)

BALANCE SHEET 31 MARCH 2023

TOTAL ASSETS LESS CURRENT LIABILITIES	£
and	
NET LIABILITIES ATTRIBUTABLE	
TO MEMBERS	
LOANS AND OTHER DEBTS DUE TO	
MEMBERS	-
TOTAL MEMBERS' INTERESTS	

The notes on page 4 form part of these financial statements

Page 2 continued...

BALANCE SHEET - continued 31 MARCH 2023

The LLP is entitled to exemption from audit under Section 480 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 31 March 2023.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The financial statements have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Profit and loss account has not been delivered.

The financial statements were approved by the members of the LLP and authorised for issue on 10 October 2023 and were signed by:

Mr D W Lott - Designated member

Mrs R J Fearnley - Designated member

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 3 MARCH 2022 TO 31 MARCH 2023

1. STATUTORY INFORMATION

Fearnley Lott Architects LLP is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

3. **EMPLOYEE INFORMATION**

The average number of employees during the period was NIL.

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.