# BLDM LIMITED LIABILITY PARTNERSHIP UNAUDITED ACCOUNTS FOR THE PERIOD FROM 6 MAY 2022 TO 31 MAY 2023

Company Number OC442206

WEDNESDAY

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10/04/2024 COMPANIES HOUSE

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### BLDM LIMITED LIABILITY PARTNERSHIP BUSINESS INFORMATION

**Partnership** 

**BLDM Limited Liability Partnership** 

36 Hill Rise Cuffley EN6 4EJ

**Trading address** 

36 Hill Rise Cuffley EN6 4EJ

## BLDM LIMITED LIABILITY PARTNERSHIP APPROVAL OF THE ACCOUNTS FOR THE PERIOD FROM 6 MAY 2022 TO 31 MAY 2023

We approve these accounts, comprising the Profit and Loss account, the Balance Sheet and the related notes. We confirm that we have made available all relevant records and information.
Brenford Morgan PL (2)
Miranda Martin
31 December 2023

## BLDM LIMITED LIABILITY PARTNERSHIP PROFIT AND LOSS ACCOUNT FOR THE PERIOD FROM 6 MAY 2022 TO 31 MAY 2023

		2023
		£
Turnover		113,500
Cost of sales		(783)
Gross profit	- -	112,717
Expenses		
Premises costs		1,635
General administrative expenses		1,989
Motor expenses		1,527
Travel and subsistence		10,260
Legal and professional costs	· _	2,160
		17,571
Profit	=	95,146
Allocation of profits	£	
Brenford Morgan	47,573	50%
Miranda Martin	47,573	50%
	95,146	100%

### BLDM LIMITED LIABILITY PARTNERSHIP BALANCE SHEET AS AT 31 MAY 2023

	Notes ,		2023 £
Current assets			
Bank/building society balances	•	95,146	
Net current assets			95,146
Net business assets			95,146
Capital accounts			
Balance at start of period			-
Net profit			95,146
	. 3		95,146

For the year ending 31/05/2023 the LLP was entitled to exemption from audit under the 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 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.

Brenford Morgan	13/()	
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### BLDM LIMITED LIABILITY PARTNERSHIP NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 6 MAY 2022 TO 31 MAY 2023

#### 1 Accounting policies

#### Accounting basis

The accounts have been prepared under the historical cost convention and in accordance with UK Generally Accepted Accounting Practice.

#### Turnover

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3

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### **Audit Exemptions**

For the financial year in question the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small LLPs

?	Profit and loss account analysis					2023 £
	Turnover Sales					113,500
	Cost of sales Purchases					783
	Premises costs Rates					1,635
	General administrative expenses Telephone and fax Software					1,104 885
						1,989
	Motor expenses Motor expenses					1,527
	Travel and subsistence Travel and subsistence					10,260
	Legal and professional costs Accountancy fees Other legal and professional costs					1,800 360
						2,160
}	Capital accounts	At 06/05/2022	Profit	Capital introduced	Drawings	At 31/05/2023
		£	£	£	£ -	£
	Brenford Morgan	-	47,573	-	-	47,573
	Miranda Martin	-	47,573	-	-	47,573
			95,146	-		95,146