

Limited Liability Partnership Registration No. SO301305 (Scotland)

A AND B SWAN LLP
(FORMERLY KNOWN AS BAIN SWAN ARCHITECTS LLP)
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019
PAGES FOR FILING WITH REGISTRAR

A AND B SWAN LLP

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A AND B SWAN LLP

BALANCE SHEET

AS AT 30 APRIL 2019

| | 2019 | | 2018 | |
|--|---------|---------|---------|---------|
| | £ | £ | £ | £ |
| Fixed assets | | 6,707 | | 174,192 |
| Current assets | 393,849 | | 359,588 | |
| Prepayments and accrued income | 761 | | 1,517 | |
| Creditors: amounts falling due within one year | (7,111) | | (5,186) | |
| Net current assets | | 387,499 | | 355,919 |
| Total assets less current liabilities | | 394,206 | | 530,111 |
| Net assets attributable to members | | 394,206 | | 530,111 |
| Represented by: | | | | |
| Loans and other debts due to members | | 394,206 | | 530,111 |
| Members' other interests | | - | | - |
| | | 394,206 | | 530,111 |

1 Employees

The average number of persons, excluding members, employed by the partnership during the year was as follows:

| | 2019 Number | 2018 Number |
|-----------|----------------|----------------|
| Employees | 1 | 1 |

A AND B SWAN LLP

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2019

A and B Swan LLP is a Limited Liability Partnership incorporated in Scotland. The registered office is 28 Harbour Road, Eyemouth, Berwickshire, TD14 5HY.

For the financial year ended 30 April 2019 the Limited Liability Partnership 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 limited liability partnerships.

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The financial statements were approved by the members and authorised for issue on 20 January 2020 and are signed on its behalf by:

Mrs B.R. Swan
Designated member

Limited Liability Partnership Registration Number SO301305

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.