

Registered No. SO303631 (Scotland)

**ABERDEEN HOME RENTAL LLP  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**



**ABERDEEN HOME RENTAL LLP  
LLP INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2023**

---

<b>Designated members</b>	Mr Ronald Russell Mrs Sandra Russell
<b>Registered Number</b>	SO303631 (Scotland)
<b>Registered Office</b>	Drumforskie Bridge of Dee AB12 5XJ

**ABERDEEN HOME RENTAL LLP**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	4	144,029	152,634
<b>Current assets</b>			
Cash at bank and in hand		29,299	18,443
<b>Net current assets</b>		<u>29,299</u>	<u>18,443</u>
<b>Total assets less current liabilities</b>		<u>173,328</u>	<u>171,077</u>
<b>Creditors: amounts falling due after more than one year</b>	5	(174,433)	(174,551)
<b>Net liabilities attributable to members</b>		<u>(1,105)</u>	<u>(3,474)</u>
<b>Represented by:</b>			
<b>Members' other interests</b>			
Other reserves		(1,105)	(3,474)
		<u>(1,105)</u>	<u>(3,474)</u>
<b>Total members' interests</b>			
Members' other interests		(1,105)	(3,474)
		<u>(1,105)</u>	<u>(3,474)</u>

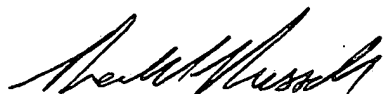
For the year ending 31 March 2023 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

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 .

14/4/23



RONALD RUSSELL

Designated member

2/5/23

Limited Liability Partnership Registration No. SO303631

**ABERDEEN HOME RENTAL LLP**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

---

**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:

Land & buildings	50 years straight line
Motor vehicles	7 years straight line

***Turnover***

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