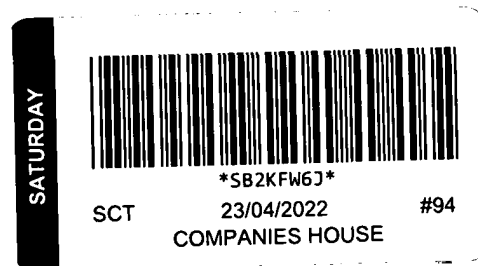


**ABERDEEN HOME RENTAL LLP
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**



**ABERDEEN HOME RENTAL LLP
LLP INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022**

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

ABERDEEN HOME RENTAL LLP
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	152,634	161,239
Current assets			
Debtors		-	4,752
Cash at bank and in hand		18,443	6,840
		<u>18,443</u>	<u>11,592</u>
Net current assets		<u>18,443</u>	<u>11,592</u>
Total assets less current liabilities		<u>171,077</u>	<u>172,831</u>
Creditors: amounts falling due after more than one year	4	(174,551)	(177,491)
Net liabilities attributable to members		<u>(3,474)</u>	<u>(4,660)</u>
Represented by:			
Members' other interests			
Other reserves		(3,474)	(4,660)
		<u>(3,474)</u>	<u>(4,660)</u>
Total members' interests			
Members' other interests		(3,474)	(4,660)
		<u>(3,474)</u>	<u>(4,660)</u>

For the year ending 31 March 2022 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 and delivered 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 19.04.22



Mr Ronald Russell
Designated member

Limited Liability Partnership Registration No. SO303631

ABERDEEN HOME RENTAL LLP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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.