

**REGISTERED NUMBER: SO305430 (Scotland)**

**Unaudited Financial Statements**  
**for the Year Ended 31 March 2021**  
**for**  
**Burnley Hall LLP**

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**for the Year Ended 31 March 2021**

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**Burnley Hall LLP**  
**General Information**  
**for the Year Ended 31 March 2021**

**DESIGNATED MEMBERS:** R F M Adair  
M Carolan

**REGISTERED OFFICE:** Chapelshade House  
78-84 Bell Street  
Dundee  
DD1 1RQ

**REGISTERED NUMBER:** SO305430 (Scotland)

**ACCOUNTANTS:** MMG Archbold Ltd  
Chartered Accountants  
Chapelshade House  
78-84 Bell Street  
Dundee  
DD1 1RQ

**Burnley Hall LLP (Registered number: SO305430)**

**Balance Sheet**  
**31 March 2021**

	Notes	2021 £	2020 £
<b>CURRENT ASSETS</b>			
Debtors	4	3,789	848
Cash at bank		<u>271</u>	<u>-</u>
		4,060	848
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>525</u>	<u>848</u>
<b>NET CURRENT ASSETS</b>		<u>3,535</u>	<u>-</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
<b>and</b>			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>3,535</u>	<u>-</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>3,535</u>	<u>-</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		3,535	-
Amounts due from members	4	<u>-</u>	<u>(458)</u>
		<u>3,535</u>	<u>(458)</u>

The LLP is entitled to exemption from audit under Section 477 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 year ended 31 March 2021.

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 notes form part of these financial statements

**Burnley Hall LLP (Registered number: SO305430)**

**Balance Sheet - continued**

**31 March 2021**

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 Income Statement has not been delivered.

The financial statements were approved by the members of the LLP and authorised for issue on 26 November 2021 and were signed by:

M Carolan - Designated member

The notes form part of these financial statements

**Notes to the Financial Statements**  
**for the Year Ended 31 March 2021**

1. **STATUTORY INFORMATION**

Burnley Hall LLP is registered in Scotland. 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.

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in profit or loss.

3. **EMPLOYEE INFORMATION**

The average number of employees during the year was NIL (2020 - NIL).

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021	2020
	£	£
Other debtors	<u>3,789</u>	<u>848</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021	2020
	£	£
Trade creditors	-	313
Other creditors	<u>525</u>	<u>535</u>
	<u>525</u>	<u>848</u>

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.