

REGISTERED NUMBER: SO306359 (Scotland)

**Unaudited Financial Statements**  
**for the Year Ended 31 March 2021**  
**for**  
**Don't Walk LLP**



**Don't Walk LLP (Registered number: SO306359)**

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for the Year Ended 31 March 2021**

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**Don't Walk LLP**

**General Information**  
**for the Year Ended 31 March 2021**

**DESIGNATED MEMBERS:**

S J Ainslie  
Ainslie Brands Ltd

**REGISTERED OFFICE:**

Albert House  
308 Albert Drive  
Pollokshields  
GLASGOW  
G41 5RS

**REGISTERED NUMBER:**

SO306359 (Scotland)

**ACCOUNTANTS:**

T B Dunn & Co  
308 Albert Drive  
Pollokshields  
GLASGOW  
G41 5RS

**Don't Walk LLP (Registered number: SO306359)**

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

	Notes	2021 £	2020 £
<b>CURRENT ASSETS</b>			
Debtors	4	828	1,037
Cash at bank		33	303
		<hr/>	<hr/>
		861	1,340
<b>CREDITORS</b>			
Amounts falling due within one year	5	420	721
		<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>		441	619
		<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
<b>and</b>			
<b>NET ASSETS ATTRIBUTABLE TO</b>			
<b>MEMBERS</b>		441	619
		<hr/>	<hr/>
<b>LOANS AND OTHER DEBTS DUE TO</b>			
<b>MEMBERS</b>	6	441	619
		<hr/>	<hr/>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members	6	441	619
Amounts due from members	4	-	(768)
		<hr/>	<hr/>
		441	(149)
		<hr/>	<hr/>

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

**Don't Walk LLP (Registered number: SO306359)**

**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 14 January 2022 and were signed by:



S J Ainslie - Designated member

The notes form part of these financial statements

**Don't Walk LLP (Registered number: SO306359)**

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

**1. STATUTORY INFORMATION**

Don't Walk 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.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**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
	£	£
Amounts due from members	-	768
Other debtors	768	-
Prepayments	60	269
	<u>828</u>	<u>1,037</u>

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

	2021	2020
	£	£
Accrued expenses	420	721
	<u>420</u>	<u>721</u>

**6. LOANS AND OTHER DEBTS DUE TO MEMBERS**

Loans and other debts due to members would be payable only after all other creditors had been settled in full.