

A&L GOODBODY NORTHERN IRELAND LLP

UNAUDITED FINANCIAL STATEMENTS

31 AUGUST 2022

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JNI 05/05/2023 COMPANIES HOUSE

#155

A&L Goodbody Northern Ireland LLP

Financial Statements

Period ended 31 August 2022

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A&L Goodbody Northern Ireland LLP

Statement of Financial Position

31 August 2022

Represented by:	Note	2022 £
Loans and other debts due to members Other amounts		
Members' other interests Other reserves, including the fair value reserve		
Total members' interests Loans and other debts due to members Members' other interests		- - -

The LLP did not trade during the period and has not made either a profit or loss.

For the period ending 31 August 2022 the LLP was entitled to exemption from audit under section 480 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to dormant LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the members and authorised for issue on 4 Hay 20 3 and are signed on their behalf by:

MR JM Thompson Designated Member

Registered number: NC001692

Mr M Neill

Designated Member

A&L Goodbody LLP

Notes to the Financial Statements

Period ended 31 August 2022

Accounting Policies

1. General information

A&L Goodbody LLP is domant. The LLP was incorporated on 6th August 2021. The LLP is registered in Northern Ireland. The address of the registered office is 42-26 Fountain Street, Belfast, Antrim, BT1 5EF, United Kingdom.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', and the requirements of the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in December 2018 (SORP 2018).

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement

The LLP is dormant as defined by section 1169 of the Companies Act 2006as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008. The LLP received no income and incurred no expenditure during the current period.