Registered number: OC 362525

## **BARNETT & TURNER LLP**

## **UNAUDITED**

## **FINANCIAL STATEMENTS**

## INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2020

TUESDAY



30/03/2021 COMPANIES HOUSE

#308



# BARNETT & TURNER LLP REGISTERED NUMBER: OC 362525

#### BALANCE SHEET AS AT 31 MARCH 2020

<del></del>			
	Note	2020 £	2019 £
Current assets			
Cash at bank and in hand	4	246	909
Creditors: Amounts Falling Due Within One Year	5	(246)	(909)
Net current assets		•	•
Net assets		-	
Represented by:			
Loans and other debts due to members within one year			
		-	-

The financial statements have been prepared in accordance with the provisions applicable to entities subject to the small LLPs regime.

The entity was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and the preparation of financial statements.

The financial statements have been delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The entity has opted not to file the statement of comprehensive income in accordance with the provisions applicable to entities subject to the small LLPs regime.

The financial statements were approved and authorised for issue by the members and were signed on their behalf on 24 March 2021.

D. Wilson

#### **D** Wilson

Designated member

The notes on page 2 form part of these financial statements.

Barnett & Turner LLP has no equity and, in accordance with the provisions contained within the Statement of Recommended Practice "Accounting by Limited Liability Partnerships", has not presented a Statement of changes in equity.

#### **BARNETT & TURNER LLP**

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020

#### 1. General information

Barnett & Turner LLP is a private limited liability partnership incorporated and domiciled in England. Its registered office and principal place of business is situated at Cromwell House, 68 West Gate, Mansfield, Nottinghamshire NG18 1RR.

The principal activity of the LLP is the provision of accountancy services.

## 2. Accounting policies

### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

#### 3. Employees

The average monthly number of employees, including directors, during the year was 1 (2019 - 1).

#### 4. Cash and cash equivalents

	2020 £	2019 £
Cash at bank and in hand	246	. 909
	· · · · · · · · · · · · · · · · · · ·	
Creditors: Amounts falling due within one year		
	2020 £	2019 £
Other creditors	246	909
	Creditors: Amounts falling due within one year	Cash at bank and in hand  246  Creditors: Amounts falling due within one year  2020 £