

REGISTERED NUMBER: OC380690 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

FOR

DAVID BECKMAN LLP

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FOR THE YEAR ENDED 31 MARCH 2020

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CHARTERED ACCOUNTANTS' REPORT TO THE MEMBERS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
DAVID BECKMAN LLP

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of David Beckman LLP for the year ended 31 March 2020 which comprise the Income Statement, Balance Sheet and the related notes from the LLP's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the members of David Beckman LLP, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of David Beckman LLP and state those matters that we have agreed to state to the members of David Beckman LLP, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than David Beckman LLP and its members, as a body, for our work or for this report.

It is your duty to ensure that David Beckman LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of David Beckman LLP. You consider that David Beckman LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of David Beckman LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

David Beckman & Co Ltd
62 The Street
Ashted
Surrey
KT21 1AT

Date:

INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2020

	2020	2019
	£	£
TURNOVER	23,729	26,783
Depreciation and other amounts written off assets	(1,633)	(1,878)
Other charges	(2,388)	(3,943)
PROFIT FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES	<u>19,708</u>	<u>20,962</u>

BALANCE SHEET
31 MARCH 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		-		5,633
CURRENT ASSETS	14,987		18,089	
CREDITORS				
Amounts falling due within one year	(349)		(1,202)	
NET CURRENT ASSETS		14,638		16,887
TOTAL ASSETS LESS CURRENT LIABILITIES		14,638		22,520
LOANS AND OTHER DEBTS DUE TO MEMBERS		14,638		22,520

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

David Beckman LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

Registered number: OC380690

Registered office: 62 The Street
Ashtead
Surrey
KT21 1AT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL) .

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 2020.

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.

BALANCE SHEET - continued
31 MARCH 2020

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the members of the LLP and authorised for issue on 30 January 2021 and were signed by:

Mr D J Beckman - Designated member

Ms R M Mercier - Designated member

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.