

LITTLE MISS SUNSHINE LLP

Abridged Accounts

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

LITTLE MISS SUNSHINE LLP

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Chartered Accountant's report to the Members on the preparation of the unaudited statutory accounts of Little Miss Sunshine LLP for the year ended 31 March 2023

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2023 and you consider that the LLP is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

OMB Tax Limited
Unit 10, Clayfield Mews
Newcomen Road
Tunbridge Wells
TN4 9PA
24 October 2023

LITTLE MISS SUNSHINE LLP
Statement of Financial Position
As at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	276,148	292,884
		276,148	292,884
Current assets			
Debtors		49,550	43,550
Cash at bank and in hand		4,177	17,394
		53,727	60,944
Creditors: amount falling due within one year		(26,301)	(23,263)
Net current assets		27,426	37,681
Total assets less current liabilities		303,574	330,565
Creditors: amount falling due after more than one year		(158,980)	(177,246)
Net assets		144,594	153,319
Represented by:			
Loans and other debts due to members		152,443	158,352
Members' other interest			
Members' capital		12,927	-
Other reserves		(20,776)	(5,033)
		(7,849)	(5,033)
		144,594	153,319
Total members' interests			
Loans and other debts due to members		152,443	158,352
Members' other interests		(7,849)	(5,033)

For the year ending 31 March 2023 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The LLP has opted not to deliver to the registrar a copy of the LLP's Profit and Loss Account under section 444(1) of the Companies Act 2006.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A) of the Companies Act 2006 (as applied to LLPs).

These accounts were approved by the members and signed on their behalf by:

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Louis Buhrmann

Designated Member

Date approved by the members: 24 October 2023

LITTLE MISS SUNSHINE LLP

Notes to the Abridged Financial Statements

For the year ended 31 March 2023

General Information

Little Miss Sunshine LLP is a limited liability partnership, registered in England and Wales, under OC388975, at Unit 10 Clayfield Mews, Newcomen Road, Tunbridge Wells, Kent, TN4 9PA.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland as applied to LLP's and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

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

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	4%
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2. Average number of employees

Average number of employees during the year was 0 (2022 : 0).

3. Tangible fixed assets

Cost or valuation	Land and buildings	Plant and machinery etc	Total
	£	£	£
At 01 April 2022	418,412	582	418,994
Additions	-	-	-
Disposals	-	-	-
At 31 March 2023	418,412	582	418,994
Depreciation			
At 01 April 2022	125,527	583	126,110
Charge for year	16,736	-	16,736
On disposals	-	-	-
At 31 March 2023	142,263	583	142,846
Net book values			
Closing balance as at 31 March 2023	276,149	(1)	276,148
Opening balance as at 01 April 2022	292,885	(1)	292,884

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.