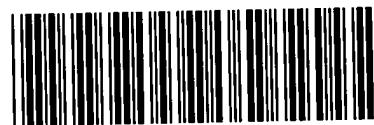


Linda Beal Consulting LLP
Accounts
Year Ended 31 December 2020

Registered Number: OC389752

WEDNESDAY



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29/09/2021

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COMPANIES HOUSE

Linda Beal Consulting LLP
Balance Sheet Year ended 31 December 2018

		£	
		31.12.20	31.12.19
Fixed Assets	note		
Computer Equipment		0	0
Total Fixed Assets		0	0
Current Assets			
Cash at bank		53559	34738
Trade & Other Receivables	2	28760	52254
Total Current Assets		82319	86992
Total Assets		82319	86992
Pre Payments & Accrued Income		0	0
Creditors: Amounts falling due in 1 year	3	2890	3337
Net Current Assets less Liabilities		79429	83655
Total Assets less Liabilities		79429	83655
Creditors: Amounts falling due after more than 1 year		0	0
Provision for liabilities & charges		0	0
Accruals & Deferred income		0	0
Represented by:		0	0
Partner Capital	4	5000	5000
Due to Partners		74429	78655
Total Partners' interests		79429	83655

Linda Beal Consulting LLP Balance Sheet
Year to 31 December 2020 *continued*.

For the year ending 31/12/2020 the LLP was entitled to exemption from audit under section 477 Of the Companies Act 2006 as applied to LLP's by Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) relating to small LLPs

These accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small LLP's regime.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 477.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting recording and preparation of accounts.

The members have opted not to deliver a copy of the P&L account.

The members have opted not to deliver a copy of the directors' report.

Approved by members on 17/09/2021 and signed on their behalf by Kevin Beal (Designated Member)

A handwritten signature in black ink, appearing to be 'Kevin Beal', written in a cursive style.



Linda Beal Consulting LLP
Notes to the Accounts Year Ended 31 December 2020

Note 1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable UK accounting standards and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in March 2010 (SORP2010)

Members Remuneration

The profits and losses of the LLP shall be payable by the LLP to members or by members to the LLP (such as the case may be) in such shares as shall be agreed by the Designated Members from time to time, or in default of such agreement in equal shares. A member's share in the profit or loss for the year is accounted for as an allocation of profits. Unallocated profits are included within 'other reserves'

Note 2. Trade and Other Receivables

Debtors	11760
Work in progress not invoiced	<u>17000</u>
	28760

Note 3. Creditors

Accruals	0
HMRC - VAT	<u>2890</u>
	2890

Note 4. Loans and other debts due to Partners

Amount owed as start up capital	5000
Capital input in year	<u>0</u>
	<u>5000</u>