

Unaudited Financial Statements
for the Year Ended 31 March 2022
for
Matt Fiddes Southwest LLP

Contents of the Financial Statements
for the Year Ended 31 March 2022

	Page
Balance Sheet	1

Matt Fiddes Southwest LLP (Registered number: OC412582)

Balance Sheet
31 March 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		7,626		8,613
CURRENT ASSETS	114,243		98,330	
CREDITORS				
Amounts falling due within one year	(4,080)		-	
NET CURRENT ASSETS		110,163		98,330
TOTAL ASSETS LESS CURRENT LIABILITIES		117,789		106,943
CREDITORS				
Amounts falling due after more than one year		(24,014)		(32,750)
ACCRUALS AND DEFERRED INCOME		(1,168)		(1,062)
NET ASSETS		92,607		73,131
LOANS AND OTHER DEBTS DUE TO MEMBERS		92,607		73,131

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Matt Fiddes Southwest LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

Registered number: OC412582

Registered office: 6 Hillside
West Pennard
Glastonbury
Somerset
BA6 8NR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 2) .

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 2022.

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 2022

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The financial statements were approved by the members of the LLP and authorised for issue on 22 December 2022 and were signed by:

Mrs L J Fear - Designated member

T M Fear - 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.