## Report of the Members and

## Unaudited Financial Statements for the Period 12 March 2019 to 31 March 2020

<u>for</u>

PARKER & HILL LLP

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### General Information for the Period 12 March 2019 to 31 March 2020

**DESIGNATED MEMBERS:** 

PARKER & HILL INC. PARKER & HILL U.K. LTD.

**REGISTERED OFFICE:** 

Nwms Center 31 Southampton Row

Office 3.11, 3rd Floor

London WC1B 5HJ

**REGISTERED NUMBER:** 

OC426363 (England and Wales)

### Report of the Members for the Period 12 March 2019 to 31 March 2020

The members present their report with the financial statements of the LLP for the period 12 March 2019 to 31 March 2020.

### **INCORPORATION**

The LLP was incorporated on 12 March 2019.

### PRINCIPAL ACTIVITY

The principal activity of the LLP in the period under review was that of

### **DESIGNATED MEMBERS**

The designated members during the period under review were:

PARKER & HILL INC. PARKER & HILL U.K. LTD.

### **RESULTS FOR THE PERIOD AND ALLOCATION TO MEMBERS**

The profit for the period before members' remuneration and profit shares was £NIL.

### **MEMBERS' INTERESTS**

ON BEHALF OF THE MEMBERS:

PARKER & HILL INC Designated member

PARKER & HILL U.K. LTD.- Designated member

07 August 2020

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Income Statement for the Period 12 March 2019 to 31 March 2020

	Notes	t.
TURNOVER		
OPERATING PROFIT and PROFIT FOR THE FINANCIAL PERIO BEFORE MEMBERS' REMUNERATI AND PROFIT SHARES AVAILABLE FOR DISCRETIONARY DIVISION AMONG MEMBERS	<del></del>	-

### PARKER & HILL LLP (Registered number: OC426363)

Balance Sheet 31 March 2020

	Notes	£
CURRENT ASSETS		
Debtors	3	100
TOTAL ASSETS LESS CURP	RENT LIABILITIES	
NET ASSETS ATTRIBUTABLE	LE TO	•
MEMBERS		
LOANS AND OTHER DEBTS	PRIETO	
MEMBERS	DOE TO	100
TOTAL MEMBERS' INTERES	ete.	•
Loans and other debts due to		100
Luans and other depts due to	HIGHIDGIS	100

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 period 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.

The financial statements have been prepared 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 on 07 August 2020 and were signed by:

PARKER & HILL INC. - Designated member

PARKER & HILL U.K. LTD,- Designated member

Notes to the Financial Statements for the Period 12 March 2019 to 31 March 2020

### 1. STATUTORY INFORMATION

PARKER & HILL LLP is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

### 2. ACCOUNTING POLICIES

### Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

#### 3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other debtors £
100

# <u>Detailed Profit and Loss Account</u> for the Period 12 March 2019 to 31 March 2020

	£	£
Income		
NET PROFIT		-
Divisible as follows: PARKER & HILL INC. PARKER & HILL U.K. LTD		-

# Capital Accounts Schedule 31 March 2020

PARKER & HILL PARKER & HILL		
INC.	U.K. LTD	Totals
£	£	£
-	-	-
95	5	100
<u>95</u>	5	100
	INC. £ 95	INC. U.K. LTD £