KNOTTINGLEY HAULAGE LLP UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023



15/11/2023 COMPANIES HOUSE

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KNOTTINGLEY HAULAGE LLP LLP INFORMATION FOR THE YEAR ENDED 31 MARCH 2023

Designated members

Mr David Barrick

PDL Payment Solutions

Registered Number

OC436632 (England and Wales)

Registered Office

27 OLD GLOUCESTER STREET

LONDON WC1N 3AX

UNITED KINGDOM

KNOTTINGLEY HAULAGE LLP (REGISTERED NO: OC436632 ENGLAND AND WALES) MEMBERS' REPORT

The members present their report and financial statements for the year ended 31 March 2023.

Principal Activity

The principal activity of the LLP in the year was Road Haulage

Designated members

The following persons served as designated members during the year:

Mr David Barrick
PDL Payment Solutions

Policy on members' drawings and capital

The policies for members' drawings, subscriptions and repayment of members' capital are governed by the Limited Liability Partnership Agreement.

This report was approved by the members on 1 September 2023 and signed on their behalf by:

Mr David Barrick
Designated member

1 September 2023

KNOTTINGLEY HAULAGE LLP INCOME STATEMENT FOR THE YEAR ENDED 31 MARCH 2023

	2023 £	2022 £
Operating profit	-	-
Profit for the financial year available for discretionary division among members		

KNOTTINGLEY HAULAGE LLP STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
	110103	~	_
Net current assets			-
Net assets attributable to members		-	-
Represented by:	_		
Total members' interests			
Total members interests			

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 in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the members on 1 September 2023.

Mr David Barrick
Designated member

Limited Liability Partnership Registration No. OC436632

KNOTTINGLEY HAULAGE LLP NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

Presentation currency

The accounts are presented in £ sterling.

2 Statutory information

KNOTTINGLEY HAULAGE LLP is a limited liability partnership, incorporated in England and Wales, registration number OC436632. Its registered office is 27 OLD GLOUCESTER STREET, LONDON, WC1N 3AX, UNITED KINGDOM.

Loans and other debts due to members rank equally with debts due to other unsecured creditors in the event of a winding up.

4 Average number of employees

During the year the average number of employees was 0 (2022: 0).

KNOTTINGLEY HAULAGE LLP INCOME AND EXPENSES FOR PARTNERSHIP TAX RETURN FOR THE YEAR ENDED 31 MARCH 2023