

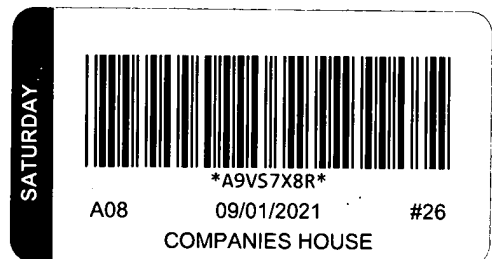
Registered Number:OC301599

England and Wales

Cooto Harvard LLP

Report of the Members and Unaudited Financial Statements

For the year ended 31 March 2020



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Coote Harvard LLP  
Abridged Statement of Financial Position  
As at 31 March 2020

	Notes	2020 £	2019 £
<b>Current assets</b>			
Trade and other receivables		-	7,829
		-	7,829
<b>Trade and other payables: amounts falling due within one year</b>		(6,726)	(12,832)
<b>Net current liabilities</b>		<u>(6,726)</u>	<u>(5,003)</u>
<b>Total assets less current liabilities</b>		(6,726)	(5,003)
<b>Net liabilities attributable to members</b>		<u>(6,726)</u>	<u>(5,003)</u>
<b>Members' other interests</b>			
Other reserves		(6,726)	(5,003)
		<u>(6,726)</u>	<u>(5,003)</u>
		<u>(6,726)</u>	<u>(5,003)</u>
<b>Total members' interests</b>			
Members' other interests		(6,726)	(5,003)
		<u>(6,726)</u>	<u>(5,003)</u>

For the year ended 31 March 2020 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

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 affair of the LLP as at the end of each financial year and of its profit or loss for each 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 Liabilities Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to the financial statements, so far as applicable to the LLP

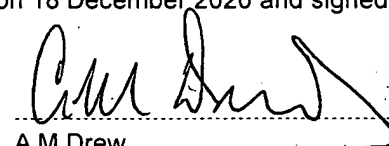
All the members have consented to the preparation of an Abridged Statement of Financial Position for the year ended 31 March 2020 in accordance with Section 444 (2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements are prepared in accordance with the provisions applicable to LLP's subject to the small LLP's regime.

These financial statements were approved by the members on 18 December 2020 and signed on their behalf by:

  
S M Drew  
Designated Member

  
A M Drew  
Designated Member

**Coote Harvard LLP**  
**Notes to the Financial Statements**  
**For the year ended 31 March 2020**

**1. Accounting policies**

**Statutory Information**

Coote Harvard LLP is a limited liability partnership, domiciled in England and Wales, registration number OC301599.

Registered address:  
The Coach House  
Pencombe  
Bromyard  
Herefordshire  
HR7 4RL

The presentation currency is £ sterling.

**Basis of preparation**

The report and financial statements for the year ended 31 March 2020 have been prepared under the historical cost convention and in accordance with the Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

**Turnover**

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

**Depreciation of 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:

Plant and Machinery 20% Reducing balance

**2. Interest payable and similar charges**

	2020	2019
	£	£
Interest payable on bank borrowing	-	208

**3. Average number of persons employed**

During the year the average number of employees was 0