

Unaudited Financial Statements
for the Period 1 August 2019 to 31 March 2020
for
Blackman Surveyors LLP

Clacton Business Services Ltd
Chartered Accountants
Hurlingham Chambers
61 Station Road
Clacton on Sea
Essex
CO15 1SD

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for the Period 1 August 2019 to 31 March 2020

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Blackman Surveyors LLP

General Information
for the Period 1 August 2019 to 31 March 2020

DESIGNATED MEMBERS:

S Sheen
C Lamb

REGISTERED OFFICE:

92 Station Road
Clacton-On-Sea
Essex
CO15 1SG

REGISTERED NUMBER:

OC342186 (England and Wales)

ACCOUNTANTS:

Clacton Business Services Ltd
Chartered Accountants
Hurlingham Chambers
61 Station Road
Clacton on Sea
Essex
CO15 1SD

Balance Sheet
31 March 2020

	Notes	31/3/20 £	£	31/7/19 £	£
FIXED ASSETS					
Tangible assets	4		1,599		514
CURRENT ASSETS					
Debtors	5	28,281		13,278	
Cash at bank and in hand		<u>4,717</u>		<u>948</u>	
		32,998		14,226	
CREDITORS					
Amounts falling due within one year	6	<u>17,068</u>		<u>5,474</u>	
NET CURRENT ASSETS			<u>15,930</u>		<u>8,752</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS					
			<u>17,529</u>		<u>9,266</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS					
	7		16,529		8,266
MEMBERS' OTHER INTERESTS					
Other reserves			<u>1,000</u>		<u>1,000</u>
			<u>17,529</u>		<u>9,266</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members	7		16,529		8,266
Members' other interests			<u>1,000</u>		<u>1,000</u>
			<u>17,529</u>		<u>9,266</u>

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:

- 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
- 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 2020

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

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The financial statements were approved by the members of the LLP and authorised for issue on 31 March 2021 and were signed by:

S Sheen - Designated member

Notes to the Financial Statements
for the Period 1 August 2019 to 31 March 2020

1. **STATUTORY INFORMATION**

Blackman Surveyors 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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The LLP operates a defined contribution pension scheme. Contributions payable to the LLP's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEE INFORMATION**

The average number of employees during the period was 4 (2019 - 2) .

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 August 2019	7,464
Additions	<u>1,759</u>
At 31 March 2020	<u>9,223</u>
DEPRECIATION	
At 1 August 2019	6,950
Charge for period	<u>674</u>
At 31 March 2020	<u>7,624</u>
NET BOOK VALUE	
At 31 March 2020	<u>1,599</u>
At 31 July 2019	<u>514</u>

Notes to the Financial Statements - continued
for the Period 1 August 2019 to 31 March 2020

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/3/20	31/7/19
	£	£
Trade debtors	12,036	12,096
Other debtors	16,245	1,182
	<u>28,281</u>	<u>13,278</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/3/20	31/7/19
	£	£
Trade creditors	1,696	(1)
Taxation and social security	15,182	4,586
Other creditors	190	889
	<u>17,068</u>	<u>5,474</u>

7. LOANS AND OTHER DEBTS DUE TO MEMBERS

	31/3/20	31/7/19
	£	£
Amounts owed to members in respect of profits	16,529	8,266
Falling due within one year	<u>16,529</u>	<u>8,266</u>

Members other interests rank after secured creditors, and other loans and other debts due to members ranks equally with other unsecured creditors in the event of a winding up.

Blackman Surveyors LLP

**Report of the Accountants to the Members of
Blackman Surveyors LLP**

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements. In accordance with the Companies Act 2006, the LLP is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Members are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2020 set out on pages three to seven and you consider that the LLP is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Clacton Business Services Ltd
Chartered Accountants
Hurlingham Chambers
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31 March 2021

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.