

Report of the Members and
Unaudited Financial Statements for the Year Ended 31 March 2021
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 Year Ended 31 March 2021

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Blackman Surveyors LLP

General Information
for the Year Ended 31 March 2021

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

Report of the Members
for the Year Ended 31 March 2021

The members present their report with the financial statements of the LLP for the year ended 31 March 2021.

PRINCIPAL ACTIVITY

The principal activity of the LLP in the year under review was that of surveyor.

DESIGNATED MEMBERS

The designated members during the year under review were:

S Sheen

C Lamb

RESULTS FOR THE YEAR AND ALLOCATION TO MEMBERS

The profit for the year before members' remuneration and profit shares was £65,982 (2020 - £31,075 profit).

MEMBERS' INTERESTS

ON BEHALF OF THE MEMBERS:

S Sheen - Designated member

30 April 2022

Income Statement
for the Year Ended 31 March 2021

	Notes	Year Ended 31.3.21 £	Period 1.8.19 to 31.3.20 £
TURNOVER		126,379	79,924
Cost of sales		-	226
GROSS PROFIT		126,379	79,698
Administrative expenses		88,667 37,712	48,623 31,075
Other operating income		28,270	-
OPERATING PROFIT and			
PROFIT FOR THE FINANCIAL YEAR			
BEFORE MEMBERS' REMUNERATION			
AND PROFIT SHARES AVAILABLE FOR			
DISCRETIONARY DIVISION AMONG			
MEMBERS		65,982	31,075

The notes form part of these financial statements

Balance Sheet
31 March 2021

	Notes	31/3/21 £	£	31/3/20 £	£
FIXED ASSETS					
Tangible assets	5		1,874		1,599
CURRENT ASSETS					
Debtors	6	37,595		28,281	
Cash at bank and in hand		33,644		4,717	
		71,239		32,998	
CREDITORS					
Amounts falling due within one year	7	11,699		17,068	
NET CURRENT ASSETS			59,540		15,930
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			61,414		17,529
LOANS AND OTHER DEBTS DUE TO MEMBERS	8		60,414		16,529
MEMBERS' OTHER INTERESTS					
Other reserves			1,000		1,000
			61,414		17,529
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members	8		60,414		16,529
Members' other interests			1,000		1,000
			61,414		17,529

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 2021.

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 2021

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 and authorised for issue on 30 April 2022 and were signed by:

S Sheen - Designated member

Notes to the Financial Statements
for the Year Ended 31 March 2021

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 year was 4 (2020 - 4) .

4. **OPERATING PROFIT**

The operating profit is stated after charging:

	Year Ended 31.3.21	Period 1.8.19 to 31.3.20
	£	£
Depreciation - owned assets	<u>732</u>	<u>674</u>

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2021****5. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 April 2020	9,223
Additions	<u>1,007</u>
At 31 March 2021	<u>10,230</u>
DEPRECIATION	
At 1 April 2020	7,624
Charge for year	<u>732</u>
At 31 March 2021	<u>8,356</u>
NET BOOK VALUE	
At 31 March 2021	<u>1,874</u>
At 31 March 2020	<u>1,599</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/3/21 £	31/3/20 £
Trade debtors	12,350	12,036
Other debtors	<u>25,245</u>	<u>16,245</u>
	<u>37,595</u>	<u>28,281</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/3/21 £	31/3/20 £
Trade creditors	705	1,696
Taxation and social security	10,994	15,182
Other creditors	-	190
	<u>11,699</u>	<u>17,068</u>

8. LOANS AND OTHER DEBTS DUE TO MEMBERS

	31/3/21 £	31/3/20 £
Amounts owed to members in respect of profits	<u>60,414</u>	<u>16,529</u>
Falling due within one year	<u>60,414</u>	<u>16,529</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.

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.