

**Unaudited Financial Statements for the Year Ended 31 March 2023**

**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 2023**

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**Blackman Surveyors LLP**

**General Information**  
**for the Year Ended 31 March 2023**

**DESIGNATED MEMBERS:**

S Joslin  
Mrs J Joslin-Pews

**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 2023**

	Notes	31/3/23 £	£	31/3/22 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		-		1,963
<b>CURRENT ASSETS</b>					
Debtors	5	1,367		41,805	
Cash at bank and in hand		<u>1,000</u>		<u>26,441</u>	
		2,367		68,246	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>1</u>		<u>6,369</u>	
<b>NET CURRENT ASSETS</b>			<u>2,366</u>		<u>61,877</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
<b>and</b>					
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>					
			<u>2,366</u>		<u>63,840</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>					
	7		1,366		62,840
<b>MEMBERS' OTHER INTERESTS</b>					
Other reserves			<u>1,000</u>		<u>1,000</u>
			<u>2,366</u>		<u>63,840</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members	7		1,366		62,840
Members' other interests			1,000		1,000
Amounts due from members	5		<u>(1,226)</u>		<u>-</u>
			<u>1,140</u>		<u>63,840</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 year ended 31 March 2023.

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.

**Balance Sheet - continued**  
**31 March 2023**

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 22 December 2023 and were signed by:

S Joslin - Designated member

**Notes to the Financial Statements**  
**for the Year Ended 31 March 2023**

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 (2022 - 4) .

4. **TANGIBLE FIXED ASSETS**

	<b>Plant and machinery etc £</b>
<b>COST</b>	
At 1 April 2022	11,125
Disposals	(11,125)
At 31 March 2023	-
<b>DEPRECIATION</b>	
At 1 April 2022	9,162
Eliminated on disposal	(9,162)
At 31 March 2023	-
<b>NET BOOK VALUE</b>	
At 31 March 2023	-
At 31 March 2022	1,963

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2023**

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>31/3/23</b>	<b>31/3/22</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	16,560
Other debtors	<u><b>1,367</b></u>	<u><b>25,245</b></u>
	<u><b>1,367</b></u>	<u><b>41,805</b></u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>31/3/23</b>	<b>31/3/22</b>
	<b>£</b>	<b>£</b>
Trade creditors	<b>1</b>	1,250
Taxation and social security	<u>-</u>	<u>5,119</u>
	<u><b>1</b></u>	<u><b>6,369</b></u>

**7. LOANS AND OTHER DEBTS DUE TO MEMBERS**

	<b>31/3/23</b>	<b>31/3/22</b>
	<b>£</b>	<b>£</b>
Amounts owed to members in respect of profits	<u><b>1,366</b></u>	<u><b>62,840</b></u>
Falling due within one year	<u><b>1,366</b></u>	<u><b>62,840</b></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.

**Chartered Accountants' Report to the Members**  
**on the Unaudited Financial Statements 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.**

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of Blackman Surveyors LLP for the year ended 31 March 2023 which comprise the Income Statement, Balance Sheet and the related notes from the LLP's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the members of Blackman Surveyors LLP, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Blackman Surveyors LLP and state those matters that we have agreed to state to the members of Blackman Surveyors LLP, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Blackman Surveyors LLP and its members, as a body, for our work or for this report.

It is your duty to ensure that Blackman Surveyors LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Blackman Surveyors LLP. You consider that Blackman Surveyors LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Blackman Surveyors LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Clacton Business Services Ltd  
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22 December 2023



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.