

Registration number: OC421323

Iminster Wellbeing LLP

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2021

Mitchams Chartered Accountants
1 Cornhill
Iminster
Somerset
TA19 0AD



Ilminster Wellbeing LLP

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Ilminster Wellbeing LLP

Limited liability partnership information

Designated members	Dr. E A Speke Mrs J E Speke
Registered office	Rapps Farm Rapps Ashill Ilminster Somerset TA19 9LG
Accountants	Mitchams Chartered Accountants 1 Cornhill Ilminster Somerset TA19 0AD

Iminster Wellbeing LLP

(Registration number: OC421323)
Balance Sheet as at 31 March 2021

	2021	2020
	£	£
Fixed assets	<u>92,107</u>	<u>93,698</u>
Current assets	10,227	4,296
Creditors: Amounts falling due within one year	<u>(17,858)</u>	<u>(14,412)</u>
Net current liabilities	<u>(7,631)</u>	<u>(10,116)</u>
Total assets less current liabilities	84,476	83,582
Creditors: Amounts falling due after more than one year	<u>(15,000)</u>	-
Net assets attributable to members	<u>69,476</u>	<u>83,582</u>
Represented by:		
Members' other interests	<u>69,476</u>	<u>83,582</u>
	<u>69,476</u>	<u>83,582</u>
Total members' interests		
Equity	<u>69,476</u>	<u>83,582</u>
	<u>69,476</u>	<u>83,582</u>

1 General information

The place of registration of the limited liability partnership is England and Wales.

The address of the registered office is:

Rapps Farm
Rapps
Ashill
Iminster
Somerset
TA19 9LG

The principal place of business is: Jordans Courtyard

Horton Cross
Iminster
Somerset
TA19 9PY

These financial statements were authorised for issue by the Board on 7 January 2022.

The limited liability partnership is incorporated in England and Wales under the Limited Liability Partnership Act 2000. The address of the registered office is given on the limited liability partnership information page.

Basis of preparation

These financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 105 - 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

IIminster Wellbeing LLP

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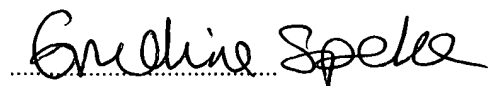
Balance Sheet as at 31 March 2021 (continued)

These financial statements have been prepared in accordance with the micro-entity provisions of Regulation 12 of the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 (SI 2008/1911) and delivered in accordance with the provisions applicable to companies subject to the small companies regime, as applied to small limited liability partnerships.

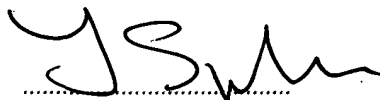
For the year ending 31 March 2021 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied to limited liability partnerships, relating to small entities.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied to limited liability partnerships by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 with respect to accounting records and the preparation of accounts.

The financial statements of IIminster Wellbeing LLP (registered number OC421323) were approved by the Board and authorised for issue on 7 January 2022. They were signed on behalf of the limited liability partnership by:



Dr. E A Speke
Designated member



Mrs J E Speke
Designated member