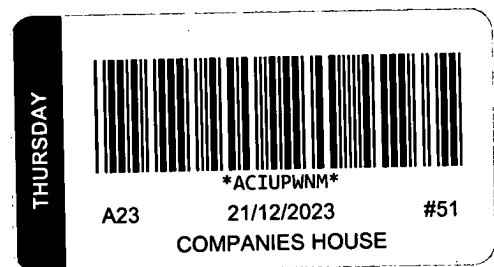


Registration number: OC421323

Ilminster Wellbeing LLP

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2023



Mitchams Chartered Accountants
1 Cornhill
Ilminster
Somerset
TA19 0AD

IIminster 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

Ilminster Wellbeing LLP
(Registration number: OC421323)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	79,236	85,198
Current assets	11,077	16,602
Creditors: Amounts falling due within one year	(12,189)	(16,854)
Net current liabilities	(1,112)	(252)
Total assets less current liabilities	78,124	84,946
Creditors: Amounts falling due after more than one year	(6,351)	(8,252)
Net assets attributable to members	71,773	76,694
Represented by:		
Members' other interests	71,773	76,694
	71,773	76,694
Total members' interests		
Equity	71,773	76,694
	71,773	76,694

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
Ilminster
Somerset
TA19 9LG

The principal place of business is: Jordans Courtyard
Horton Cross
Ilminster
Somerset
TA19 9PY

These financial statements were authorised for issue by the Board on 14 December 2023.

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'.

Iminster Wellbeing LLP
(Registration number: OC421323)
Balance Sheet as at 31 March 2023 (continued)

2 Particulars of employees

The average number of persons employed by the limited liability partnership during the year was 2 (2022 - 2).

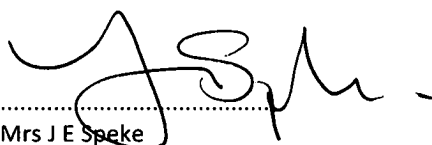
These financial statements have been prepared in accordance with the provisions applicable to LLPs subject to the micro-entities regime and FRS 105 'The Financial Reporting Standard Applicable to the Micro-entities Regime.

For the year ending 31 March 2023 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 Iminster Wellbeing LLP (registered number OC421323) were approved by the Board and authorised for issue on 14 December 2023. They were signed on behalf of the limited liability partnership by:


.....
Dr. E A Speke
Designated member


.....
Mrs J E Speke
Designated member