## FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 31 JANUARY 2022

**FOR** 

The Lm Consultancy Partnership LLP

Burgoyne Carey Chartered Accountants Pavilion 2 3 Dava Street Broomloan Road Glasgow G51 2JA

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# INCOME STATEMENT For The Year Ended 31 January 2022

	2022 £	2021 £
TURNOVER	41,575	38,000
Depreciation and other amounts written off assets	(91)	(91)
Other charges	(2,083)	(473)
PROFIT FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES	39,401	37,436

# BALANCE SHEET 31 January 2022

	2022 £	2021 £
FIXED ASSETS	162	253
CURRENT ASSETS	291	775
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT	<u>(264)</u> <u>27</u>	(240) 535
LIABILITIES	<u> 189</u>	<u>788</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	189	788

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

The Lm Consultancy Partnership LLP is registered in Scotland. The LLP's registered number and registered office address are as below:

Registered number: SO306297

**Registered office:** 43 Church Road

Giffnock Glasgow G46 6LL

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - NIL).

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 January 2022.

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.

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# BALANCE SHEET - continued 31 January 2022

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the members of the LLP and authorised for issue on 12 July 2022 and were signed by:

L Martin - Designated member

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.