

THE SEVEN STILLS LLP
Filleted Unaudited Financial Statements
For the year ended 31 March 2023

THE SEVEN STILLLS LLP
Contents
For the year ended 31 March 2023

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THE SEVEN STILLLS LLP
Partnership Information
For the year ended 31 March 2023

Partnership registration number	SO305729 (Scotland)
Members/Designated members	Patrick Bernoud Rosamund Bernoud
Registered office address	30 Fife Street Dufftown AB55 4AL

THE SEVEN STILLLS LLP
Statement of Financial Position
For the year ended 31 March 2023

	2023	2022
	£	£
Fixed assets	145,325	160,395
Current assets	35,078	51,422
Creditors: Amounts falling due within one year	-	(235)
Net current assets (liabilities)	<u>35,078</u>	<u>51,187</u>
Total assets less current liabilities	180,403	211,582
Creditors: Amounts falling due more than one year	(18,217)	(67,831)
Net assets (liabilities)	<u>162,186</u>	<u>143,752</u>
Represented by:		
Loans and other debts due to members	162,186	164,898
Capital and reserves:		
- Members capital	3 -	-
- Other reserves	3 -	(21,146)
	<u>162,186</u>	<u>143,752</u>
Total members interests		
Total Amounts due to members	162,186	164,898
Member's other interests	-	(21,146)
	<u>162,186</u>	<u>143,752</u>

(1) General Information

The THE SEVEN STILLLS LLP is a limited liability partnership and is registered in Scotland.
The address of the registered office is 30 Fife Street, Dufftown, AB55 4AL.

(2) Average number of employees

The average number of persons employed by the partnership during the year was 1 (2022:1)

(3) Member's interest

Member's capital £	Other reserves £	Total £	Loans and other debts to members £	Total £
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At 01 April 2022

Amounts due to members	-	-	-	160,279	160,279
Amounts due from members	-	-	-	-	-
Member's interest: Balance at 01 April 2022	-	-	-	160,279	160,279
Remuneration of salaried members	-	-	-	-	-
Profit for the financial year available for division among members	-	22,241	22,241	-	22,241
Member's interests after profit for the year	-	22,241	22,241	160,279	182,520
Allocated profits	-	(22,241)	(22,241)	22,241	-
Retirement benefit due to former member	-	-	-	-	-
Capital introduced by members	-	-	-	-	-
Repayment of capital	-	-	-	-	-
Conversion of capital to debt	-	-	-	-	-
Members advances	-	-	-	3,545	3,545
(Others)	-	-	-	-	-
Drawings	-	-	-	(23,879)	(23,879)
Amounts due to members	-	-	-	162,186	162,186
Amounts due from members	-	-	-	-	-
Member's interests at 31 March 2023	-	(0.01)	(0.01)	162,186	162,186

- For the year ending 31 March 2023 the LLP was 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) relating to small LLPs.
- The members acknowledge their responsibilities for complying with the requirements of

the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

- These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the micro-entity LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the members and signed on behalf of the members by:

02 October 2023

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Patrick Bernoud (Designated member)

LLP registration number: SO305729 (Scotland)

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.