

Caribou Touring Services LLP

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2022

Lucraft Hodgson & Dawes LLP
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Caribou Touring Services LLP

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Caribou Touring Services LLP

Limited liability partnership information

Designated members	Mr Brian Gerard Kelly Mr John David Schmersal Mr Christos Gogos Bradley Steven Weber Mr Daniel Victor Snaith Mr Ryan Daniel Smith
Registered office	39 Bush Farm Drive Portslade Brighton East Sussex BN41 2GY
Accountants	Lucraft Hodgson & Dawes LLP Ground Floor 19 New Road Brighton East Sussex BN1 1UF

Caribou Touring Services LLP
(Registration number: OC404244)
Balance Sheet as at 28 February 2022

	2022 £	2021 £
Fixed assets	14,356	15,154
Current assets	191,649	94,384
Prepayments and accrued income	13,723	54,512
Creditors: Amounts falling due within one year	(47,891)	(159,271)
Net current assets/(liabilities)	157,481	(10,375)
Total assets less current liabilities	171,837	4,779
Accruals and deferred income	(2,600)	(1,100)
Net assets attributable to members	169,237	3,679
Represented by:		
Members' other interests	169,237	3,679
	169,237	3,679
Total members' interests		
Amounts due from members	-	(52,718)
Equity	169,237	3,679
	169,237	(49,039)

1 General information

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

The address of the registered office is:

39 Bush Farm Drive
Portslade
Brighton
East Sussex
BN41 2GY

These financial statements were authorised for issue by the Board on 15 July 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'.

2 Particulars of employees

The average number of persons employed by the limited liability partnership during the year was 6 (2021 - 6).

Caribou Touring Services LLP

(Registration number: OC404244)

Balance Sheet as at 28 February 2022 (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 28 February 2022 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 Caribou Touring Services LLP (registered number OC404244) were approved by the Board and authorised for issue on 15 July 2022. They were signed on behalf of the limited liability partnership by:

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Mr Daniel Victor Snaith
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.