

Company registration number: OC403082

**Real Rider Motorcycle Training LLP**

**Unaudited financial statements**

**30 November 2020**



# **Real Rider Motorcycle Training LLP**

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## **Real Rider Motorcycle Training LLP**

### **Members and other information**

<b>Members</b>	Mr Martin Paul Wise Mr Denis Hetherington
<b>Company number</b>	OC403082
<b>Registered office</b>	32 Linnet Grove Kendal Cumbria LA9 7RP
<b>Accountants</b>	Hanley & Co 25 Main Street Staveley Kendal Cumbria LA8 9LU

**Real Rider Motorcycle Training LLP**

**Accountant's Report  
For The Year ended 30 November 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the members in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the members the financial statements that we have been engaged to compile, to report to the members that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the members for our work or for this report.

You have acknowledged on the balance sheet as at 30 November 2020 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Hanley & Co  
25 Main Street  
Staveley  
Kendal  
Cumbria  
LA8 9LU

18 August 2021

**Real Rider Motorcycle Training LLP**

**Income statement  
Year ended 30 November 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Turnover	43,575	81,428
Staff costs	(14,155)	(15,550)
Depreciation and other amounts written off assets	(6,321)	(7,146)
Other charges	(13,561)	(22,240)
<b>Profit</b>	<u>9,538</u>	<u>36,492</u>

# Real Rider Motorcycle Training LLP

## Statement of financial position 30 November 2020

	2020		2019	
	£	£	£	£
Fixed assets		17,337		19,793
Current assets	28,011		45,734	
Prepayments and accrued income	1,315		1,450	
		29,326		47,184
Creditors: amounts falling due within one year		-		(489)
<b>Net current assets</b>		29,326		46,695
<b>Total assets less current liabilities</b>		46,663		66,488
Accruals and deferred income		(876)		(1,599)
<b>Net assets</b>		45,787		64,889
<b>Net assets attributable to members</b>		45,787		64,889
<b>Represented by:</b>				
<b>Loans and other debts due to members due within one year</b>				
Other reserves		21,993		41,095
<b>Members other interests</b>		23,794		23,794
		45,787		64,889
<b>Total members interests:</b>				
Amounts due from members		(15,345)		(29,860)
Loans and other debts due to members		21,993		41,095
Members other interests		23,794		23,794
		30,442		35,029

## **Real Rider Motorcycle Training LLP**

### **Statement of financial position (continued) 30 November 2020**

#### **1. Accounting basis and standards**

The financial statements have been prepared under the historical cost convention and in accordance with FRS105: The Financial Reporting Standard applicable to the Micro-entities Regime.

#### **2. Company information**

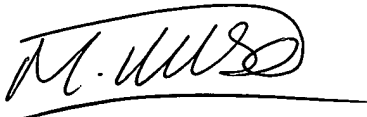
The LLP is registered in England and its registered number is OC403082. Its registered office is at 32 Linnet Grove, Kendal, Cumbria, LA9 7RP.

For the year ending 30 November 2020 the Limited Liability Partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to small LLPs..

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to Limited Liability Partnerships) with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The financial statements were approved by the members on 18 August 2021 and signed on its behalf by:



**Mr Martin Paul Wise**

*Designated member*

Company registration number: OC403082

The company is an LLP, registered in England.